

Exhibit A

[Redacted]



HAGENS BERMAN

ATTORNEYS AT LAW

HAGENS BERMAN SOBOL SHAPIRO LLP

1918 EIGHTH AVENUE, SUITE 3300

SEATTLE, WA 98101

www.hbsslaw.com

January 30, 2017

NCAA Concussion Litigation

Client/Matter # 10270-0011

Invoice No: 267752128

RE: Arrington v. NCAA

Billing Summary Through December 31, 2016

Fees For Professional Services	\$3,900,403.45
Expenses and Advances	\$250,855.38
CURRENT BILL	\$4,151,258.83
TOTAL BALANCE DUE	\$4,151,258.83

PROFESSIONAL SERVICES

			HOURS	AMOUNT
9/14/2011	CJ	Obtain Easterling v. NFL Complaint for Rob Carey.	0.20	\$31.60
9/14/2011	LWA	Review complaints; research re [REDACTED]	2.00	\$1,156.00
9/14/2011	SWB	Case investigation.	2.00	\$1,900.00
9/15/2011	EAF	Review draft complaint; correspondence with Steve Berman regarding [REDACTED] call Owens; correspondence with Steve Berman summarizing [REDACTED] correspondence with Derek and Teresa Owens regarding [REDACTED]	7.00	\$5,145.00
9/15/2011	LWA	Research re: complaint.	0.50	\$289.00
9/15/2011	LJK	News search.	0.50	\$75.00
9/16/2011	EAF	Work on concussions case and Owens facts; correspondence with Steve Berman regarding same; background research regarding [REDACTED] telephone call with Teresa Owens; telephone call with Derek Owens.	6.80	\$4,998.00
9/16/2011	LWA	Research re: complaint.	1.20	\$693.60
9/16/2011	SWB	Work on complaint.	2.00	\$1,900.00
9/19/2011	EAF	Work on [REDACTED] correspondence with Steve Berman regarding same.	2.50	\$1,837.50
9/19/2011	XSHC	Email colloquy regarding [REDACTED] [REDACTED]; discuss same with Beth Fegan.	0.50	\$75.00
9/20/2011	EAF	Research [REDACTED] - related issues; correspondence with Steve Berman regarding same; correspondence with Steve Berman regarding [REDACTED] issues; call with Derek Owens regarding papers; correspondence with Rob Carey regarding signature from	2.50	\$1,837.50

Owens.

9/20/2011	LWA	Review draft complaint; [REDACTED]	1.50	\$867.00
9/20/2011	XSHC	Draft introductory email to Derrick Strong.	0.25	\$37.50
9/20/2011	SWB	Work on complaint.	1.00	\$950.00
9/21/2011	EAF	Call with Derek Owens; revise complaint; correspondence with Steve Berman re: same; correspondence with Teresa Owens re: [REDACTED]	2.50	\$1,837.50
9/22/2011	EAF	Concussions: revise complaint; correspondence and call with Teresa Owens re: same.	1.50	\$1,102.50
9/23/2011	EAF	Concussions: correspondence with Alex Rucks, revise complaint, conference with Steve Berman re: same.	0.50	\$367.50
9/27/2011	RNH	Proof and edit complaint.	1.25	\$225.00
9/28/2011	DJK	Reviewed today's court filings received by ECF; set up email filing folder.	0.10	\$47.30
9/28/2011	EAF	Prepare complaint for filing; follow-up with clients re [REDACTED] prepare summons; review press release; correspondence with clients re: [REDACTED] correct filed complaint and prepare for filing.	3.00	\$2,205.00
9/28/2011	SWB	Office conference with Mr. Carey re: [REDACTED]	0.50	\$475.00
9/29/2011	EAF	Correspondence with Alex Rucks.	0.30	\$220.50
9/30/2011	EAF	Review motion to consolidate; research regarding same; correspondence with Steve Berman re: same.	1.50	\$1,102.50
9/30/2011	SWB	Work on FAC.	1.00	\$950.00
10/3/2011	EAF	Correspondence with Steve Berman re: motion to consolidate.	0.30	\$220.50

10/4/2011	EAF	Correspondence with Steve Berman re: schedule and strategy; correspondence with Steve Berman and Rob Carey re: [REDACTED] [REDACTED]	1.00	\$735.00
10/5/2011	EAF	Court hearing on motion to consolidate; travel to and from court; meeting with Joe Siprut re: coordination and strategy.	4.00	\$2,940.00
10/7/2011	EAF	Work on revisions to complaint; correspondence with Siprut and SWB re: same.	1.00	\$735.00
10/10/2011	EAF	Draft/revise motion for appointment of lead counsel.	1.50	\$1,102.50
10/10/2011	SWB	Review papers re: interim lead counsel and comments re: same.	0.50	\$475.00
10/11/2011	EAF	Draft/revise motion for appointment of lead counsel.	2.50	\$1,837.50
10/17/2011	EAF	Prepare motion for appointment of lead counsel for filing and presentment; correspondence with Siprut re: same; correspondence with Steve Berman re: [REDACTED].	1.00	\$735.00
10/19/2011	EAF	Court hearing for motion to appoint lead counsel; travel to and from court for same; draft letter to derek owens regarding [REDACTED] correspondence with Steve Berman re: status and strategy.	4.00	\$2,940.00
10/20/2011	EAF	Correspondence with Siprut and Steve Berman re: [REDACTED] [REDACTED] correspondence with Teresa Owens re: [REDACTED]	0.50	\$367.50
10/20/2011	XSHC	Locate article online for Beth.	0.25	\$37.50
10/26/2011	EAF	Call with Steve Berman and Bart Goplerud re: [REDACTED]	0.50	\$367.50
10/27/2011	EAF	Correspondence with Mark Firmani and Steve Berman re: NYT and plaintiffs.	0.50	\$367.50
10/28/2011	EAF	Correspondence with Mark Firmani and Steve Berman re: NYT	1.00	\$735.00

and plaintiffs; correspondence with Teresa Owens re: [REDACTED].

11/4/2011	SWB	Work on complaint.	1.50	\$1,425.00
11/9/2011	SWB	Work on complaint.	1.00	\$950.00
11/14/2011	SWB	Meet with clients; Amend complaint.	7.00	\$6,650.00
11/15/2011	LJK	Continued research re [REDACTED]	4.50	\$675.00
11/16/2011	CLF	Proof Amended complaint.	2.50	\$500.00
11/16/2011	DJK	Contacted court re: incorrect docket entry; correspondence with Beth Fegan re: same.	0.10	\$47.30
11/17/2011	CLF	Continue to proof amended complaint.	1.50	\$300.00
11/18/2011	CLF	Proof Amended complaint. Finalize and efile same. Email to Vacsey per SWB.	2.50	\$500.00
11/18/2011	SWB	Finalize complaint.	2.00	\$1,900.00
11/21/2011	CLF	Make corrections to complaint per Beth Fegan. Efile Corrected document per Beth Fegan.	0.50	\$100.00
11/21/2011	DJK	Spoke with Carrie Flexer re: edits to amended complaint.	0.10	\$47.30
11/21/2011	DJK	Reviewed draft attorney appearances, spoke with Teresa Beatty re: same.	0.10	\$47.30
11/21/2011	SWB	Email re: hearing.	0.50	\$475.00
11/22/2011	DJK	Searched for and emailed Joseph Sipru [REDACTED] [REDACTED]	0.40	\$189.20
11/29/2011	XSHC	Conduct telephone interviews and internet research.	5.75	\$862.50

11/30/2011	XSHC	Review complaint, draft questionnaire; conduct telephone interviews and draft summaries.	6.00	\$900.00
11/30/2011	SWB	Fact investigation; Calls from class members.	3.00	\$2,850.00
12/1/2011	XSHC	Edit questionnaire, conduct telephone interviews, conduct internet searches to supplement athlete/school info; update log of communications.	6.00	\$900.00
12/2/2011	XSHC	Summarize telephone interviews; update log of communications.	3.00	\$450.00
12/5/2011	XSHC	Internet searches for articles [REDACTED] [REDACTED] create and populate table logging details of same [REDACTED]	6.25	\$937.50
12/6/2011	XSHC	Research [REDACTED] [REDACTED] update log regarding same.	3.25	\$487.50
12/7/2011	XSHC	Searc [REDACTED] [REDACTED]	3.50	\$525.00
12/8/2011	XSHC	Search [REDACTED] [REDACTED]	3.00	\$450.00
12/9/2011	XSHC	[REDACTED] [REDACTED]	6.25	\$937.50
12/12/2011	XSHC	Interview class members; draft summaries of same; internet research to confirm/add to class member athletic history.	2.00	\$300.00
12/14/2011	XSHC	Follow up with inquiry; colloquy with Boston office regarding same [REDACTED]	0.75	\$112.50
12/16/2011	XSHC	Research [REDACTED] [REDACTED]	2.00	\$300.00

12/16/2011	XSHC	Telephone conference with James Hilaire regarding [REDACTED] [REDACTED]	0.50	\$75.00
12/20/2011	XSHC	Interview and follow up with class members; summarize conversatoin, internet research to confirm/supplement class member athletic history.	4.50	\$675.00
12/29/2011	XSHC	Research articles referencing [REDACTED] [REDACTED]; update table.	3.75	\$562.50
1/3/2012	CH	Drafted Motion to Strike Affirmative Defenses.	5.25	\$1,312.50
1/3/2012	DJK	Conference call re: case strategy; preparation for Rule 26 planning conference.	0.40	\$189.20
1/3/2012	DJK	Reviewed complaint and answer; drafted joint status report.	4.40	\$2,081.20
1/3/2012	EAF	Correspondence and call with Siprut and Steve Berman re: strategy.	0.50	\$367.50
1/3/2012	SWB	Telephone conference re: 26(f).	1.00	\$950.00
1/6/2012	DJK	Correspondence with Joe Siprut re: motion to strike status.	0.10	\$47.30
1/6/2012	XSHC	Interview/follow-up with class members; researc [REDACTED] [REDACTED] (download manuals & guides, record URLs and date of download, create index of same).	4.25	\$637.50
1/9/2012	DJK	Attended Rule 26 conference.	0.30	\$141.90
1/9/2012	DJK	Reviewed and edited ESI protocol draft.	1.50	\$709.50
1/9/2012	DJK	Preparation for Rule 26 conference.	0.50	\$236.50
1/9/2012	DJK	Reviewed and edited draft motion to strike affirmative defenses.	2.10	\$993.30

1/9/2012	EAF	Prepare for and conduct Rule 26(f) conference; draft Joint Status Report.	2.00	\$1,470.00
1/9/2012	XSHC	Confirm with Beth and email complaint to Bill Crawford.	0.25	\$37.50
1/9/2012	SWB	Telephone conference and rule 26 conference.	1.00	\$950.00
1/10/2012	DJK	Continued editing of motion to strike; circulated internally.	1.70	\$804.10
1/10/2012	DJK	Conducted research re: [REDACTED] [REDACTED]	1.20	\$567.60
1/10/2012	DJK	Drafted motion to strike affirmative defenses, notice of motion.	0.30	\$141.90
1/10/2012	DJK	Started cite checking cases cited in motion to strike.	0.80	\$378.40
1/10/2012	DJK	Edited joint status report; sent revised version to John Casey.	0.10	\$47.30
1/10/2012	EAF	Review and revise motion to strike affirmative defenses; correspondence with Joe Siprut re: same; correspondence with Teresa Owens re: status; analyze defendant's changes to joint status report; correspondence with Steve Berman re: same; correspondence with defense counsel re: rejection of language.	2.50	\$1,837.50
1/10/2012	XSHC	Research public materials available on NCAA.org.	3.00	\$450.00
1/10/2012	XSHC	Create and edit TOA and TOC for Memorandum in Support of Motion to Strike.	0.50	\$75.00
1/10/2012	SWB	Work on motion to strike; Meet with expert.	1.00	\$950.00
1/11/2012	DJK	Case planning meeting.	0.30	\$141.90
1/11/2012	DJK	Proofread motion to strike filings; correspondence with Joe Siprut re: same.	0.70	\$331.10

1/11/2012	DJK	Drafted, finalized and e-filed unopposed motion for extension of time; correspondence with co-and opposing counsel re: same.	1.70	\$804.10
1/11/2012	DJK	Reviewed final memorandum re: motion to strike; emailed to Jose Siprut.	0.10	\$47.30
1/11/2012	EAF	Crrespondence and call with Joe Siprut re: motion to strike affirmative defenses and case strategy; review [REDACTED] [REDACTED] from Sheila Carey; email to potential expert [REDACTED]; research re: [REDACTED]	4.00	\$2,940.00
1/11/2012	XSHC	Proof, cite-check, run Shephard's report regarding Motion to Strike; distribute LEXIS cases to co-counsel; discuss article research project with Alma; case management meeting with Beth and Dan; internet searches for [REDACTED] [REDACTED]	5.25	\$787.50
1/12/2012	DJK	Reviewed defendant's correspondence re: motion to strike affirmative defenses, edits to joint status report.	0.20	\$94.60
1/12/2012	DJK	Correspondence with Brian Miller re: document production protocol.	0.10	\$47.30
1/12/2012	EAF	Correspondence with John Casey regarding ETA for revisions to joint status report; review defendant's revisions to joint status report and revise same; research re: [REDACTED]	2.00	\$1,470.00
1/12/2012	XSHC	Forward school athletic archive links to Alma; send introductory email to Teresa Owens [REDACTED] [REDACTED]	0.50	\$75.00
1/13/2012	DJK	Reviewed defense counsel's edits to joint status report; finalized notice of motion, letter to Judge Coleman.	0.40	\$189.20
1/13/2012	DJK	Drafted unopposed notice of motion for extension of page limitations, notice of motion and letter enclosing courtesy copies to Judge Coleman.	0.70	\$331.10
1/13/2012	DJK	Finalized ECF filings, e-filed same; correspondence with Beth	0.40	\$189.20

Fegan and other counsel re: same.

1/13/2012	DJK	Edited motion for page extension per Beth Fegan's directions; forwarded same to defense counsel.	0.30	\$141.90
1/13/2012	EAF	Revise written status report for court; correspondence with defense counsel re: same; review defendant's changes and revise same; correspondence with co-counsel re: suggestions for same; draft first requests for production and circulate same.	3.00	\$2,205.00
1/13/2012	XSHC	Discussions with Teresa Owens regarding [REDACTED] follow up with brief internet research (full names, confirm addresses, etc.); draft summaries of class member interviews from notes and conduct supplemental/background research.	5.25	\$787.50
1/17/2012	DJK	Finalized courtesy copy of letter to Judge Coleman; forwarded same to all counsel.	0.10	\$47.30
1/18/2012	XSHC	Interview Bill Crawford; conduct additional/confirmatory research on internet.	1.00	\$150.00
1/19/2012	XSHC	Interview class members, follow up emails/leave messages; draft rejection/SOL letter.	1.50	\$225.00
1/20/2012	DJK	Travel to/from court to attend initial status conference; attended initial status conference.	1.70	\$804.10
1/20/2012	EAF	Attend hearing on Rule 16(b) scheduling conference and presentment of motion to strike affirmative defenses; conference with Joe Siprut re: same; travel to and from court.	3.00	\$2,205.00
1/25/2012	XSHC	[REDACTED] per Teresa Owens, conduct confirmatory/background internet searches; email colloquy with Alex Rucks and Beth regarding [REDACTED]	2.00	\$300.00
1/26/2012	DJK	Researched [REDACTED]	0.20	\$94.60
1/26/2012	DJK	Correspondence with Beth Fegan re: ordering transcript of Judge	0.10	\$47.30

Coleman's denial of discovery bifurcation.

1/27/2012	DJK	Correspondence with Joe Siprut re: 1/20/12 transcript.	0.10	\$47.30
1/27/2012	DJK	Correspondence with court reporter re: ordering 1/20/12 transcript; forwarded invoice for payment.	0.10	\$47.30
1/27/2012	DJK	Reviewed transcript of 1/20/12 hearing.	0.10	\$47.30
1/30/2012	CH	Prepare medical monitoring chart in re class certification.	2.00	\$500.00
1/31/2012	CH	Continue preparing medical monitoring chart in re class certification.	5.50	\$1,375.00
1/31/2012	EAF	Review supplemental materials for motion to strike.	0.50	\$367.50
1/31/2012	XSHC	Research and download records [REDACTED] [REDACTED]	3.25	\$487.50
2/1/2012	CH	Draft medical monitoring chart.	3.75	\$937.50
2/1/2012	XSHC	Conversation throughout the day with Derek and Teresa Owens regarding [REDACTED] draft voluntary dismissal for Alex Rucks.	1.75	\$262.50
2/3/2012	CH	Continue drafting medical monitoring chart.	2.00	\$500.00
2/3/2012	CH	Draft medical monitoring chart.	1.50	\$375.00
2/3/2012	XSHC	Interview Tim Flasher; forward Rights and Responsibility letter to Flasher; draft summary of interview; searc [REDACTED] [REDACTED]; follow up on messages left with class members.	4.50	\$675.00
2/6/2012	EAF	Correspondence with Sheila and Teresa Owens re [REDACTED] [REDACTED] review and revise same.	1.00	\$735.00

2/6/2012	XSHC	Multiple discussions with Teresa Owens regarding [REDACTED] [REDACTED]	1.25	\$187.50
2/7/2012	EAF	Correspondence with Dan Kurowski re: [REDACTED] [REDACTED]	0.30	\$220.50
2/8/2012	XSHC	Call co-counsel (leave message) regarding [REDACTED] [REDACTED] interview Chase Curtiss and Murphy Thomas, draft summaries and conduct supplemental/confirmatory research.	6.00	\$900.00
2/9/2012	DJK	Reviewed draft protective order, HIPA order, edited same.	2.00	\$946.00
2/9/2012	EAF	Follow-up with Sheila Carey re: [REDACTED] review discovery issues.	0.50	\$367.50
2/9/2012	XSHC	Follow up with Teresa Owens [REDACTED]	0.50	\$75.00
2/10/2012	CH	Continue working in re medical monitoring chart.	2.00	\$500.00
2/10/2012	DJK	Reviewed ESI protocol; forwarded same to co-counsel for review.	0.20	\$94.60
2/10/2012	DJK	Drafted Joint status report to Magistrate Judge Brown.	1.00	\$473.00
2/10/2012	DJK	Continued review of proposed confidentiality and HIPPA orders.	3.00	\$1,419.00
2/11/2012	EAF	Correspondence with Joe Siprut and Aleksandra Vold re: [REDACTED] [REDACTED].	0.40	\$294.00
2/13/2012	CH	Continue working on medical monitoring chart.	6.00	\$1,500.00
2/13/2012	DJK	Forwarded ESI protocol to defense counsel.	0.10	\$47.30
2/13/2012	DJK	Continued review and editing of proposed protective/confidentiality agreements.	2.10	\$993.30
2/13/2012	DJK	Forwarded Magistrate Status Report to co-counsel and defense	0.10	\$47.30

counsel.

2/13/2012	EAF	Revise initial status report for magistrate; correspondence with Dan Kurowski re: same.	0.80	\$588.00
2/14/2012	CH	Continue working on medical monitoring chart.	3.50	\$875.00
2/14/2012	EAF	Review medical monitoring research/survey.	1.00	\$735.00
2/15/2012	DJK	Finalized review and editing of HIPPA protective order and regular protective order; circulated same to co-counsel.	2.40	\$1,135.20
2/16/2012	DJK	Finalized Joint Status Report to Judge Brown; correspondence with co-counsel and defense counsel regarding same; efiled status report.	0.70	\$331.10
2/16/2012	EAF	Correspondence with defense counsel re: comments to draft protective orders.	0.30	\$220.50
2/17/2012	DJK	Correspondence with Joe Siprut regarding court entry of ESI protocol.	0.10	\$47.30
2/17/2012	DJK	Finalized protective orders, emailed to defense counsel.	0.30	\$141.90
2/17/2012	DJK	Briefly reviewed subpoenas to plaintiffs' physicians issued by NCAA.	0.30	\$141.90
2/17/2012	DJK	Briefly reviewed letter, proposed order from NCAA regarding ESI protocol.	0.20	\$94.60
2/17/2012	DJK	Briefly reviewed Defendant's initial discovery requests to plaintiffs.	0.30	\$141.90
2/17/2012	EAF	Review discovery served by Defendant.	1.00	\$735.00
2/21/2012	EAF	Correspondence with Teresa Owens re: [REDACTED]; correspondence with defense counsel re: responses to physician subpoenas.	0.50	\$367.50

2/22/2012	DJK	Travel to/from Dirksen Building to attend Court hearing before Magistrate Judge Brown; attended court hearing; prepared for same.	2.70	\$1,277.10
2/22/2012	DJK	Correspondence with defense counsel regarding Angelica Palacios' Subpoena.	0.10	\$47.30
2/23/2012	DJK	Researched and drafted response to NCAA letter regarding native vs. TIFF production.	7.80	\$3,689.40
2/24/2012	DJK	Prepared for Monday's meet and confer.	2.50	\$1,182.50
2/24/2012	DJK	Spoke with Jeff Friedman regarding ESI exemplification costs.	0.30	\$141.90
2/24/2012	XSHC	Research NCAA's 26(a) witnesses.	0.75	\$112.50
2/27/2012	DJK	Revised letter to defense counsel memorializing today's meet and confer.	2.10	\$993.30
2/27/2012	DJK	Meet and confer with defense counsel.	0.50	\$236.50
2/27/2012	DJK	Reviewed Defendant's responses and objections to First RFPs.	0.20	\$94.60
2/27/2012	DJK	Emailed Jeff Friedman regarding today's meet and confer.	0.30	\$141.90
2/27/2012	DJK	Emailed and spoke with Alma regarding Plaintiff discovery project.	0.20	\$94.60
2/27/2012	DJK	Reviewed proposed protocol stipulations; prepared for meet and confer with defense counsel.	2.30	\$1,087.90
2/27/2012	XSHC	Attend meet-and-confer regarding protective orders and ESI protocol; write-up notes for file.	0.75	\$112.50
2/28/2012	ACM	Read and highlighted RFP's and Interrogatories propounded on our 4 Plaintiffs as to identify different questions for ea. Plaintiff; typed RFP's and Interrogatories in an answer format for DJK.	3.50	\$553.00

2/28/2012	DJK	Reviewed and edited letters to defense counsel regarding ESI issues, and confidentiality agreements; reviewed other ESI protocols.	3.30	\$1,560.90
2/28/2012	EAF	Research re: [REDACTED]	3.00	\$2,205.00
2/28/2012	XSHC	Interviewed Jim Shannon with Beth Fegan; telephone call with James Hillaire regarding [REDACTED] [REDACTED]	2.25	\$337.50
2/29/2012	ACM	Prepared working charts of Defendant's RFP to Plaintiffs for DJK to draft responses thereon.	3.00	\$474.00
2/29/2012	DJK	Forwarded article referencing case to Beth and Sheila; reviewed same.	0.10	\$47.30
2/29/2012	DJK	Began review of NCAA's discovery requests to Plaintiffs.	0.30	\$141.90
2/29/2012	EAF	Research regarding [REDACTED]	2.50	\$1,837.50
3/1/2012	ACM	Prepared working charts of Defendant's Interrogatories to Plaintiffs for DJK to draft responses thereon.	3.00	\$474.00
3/1/2012	DJK	Reviewed 3/1/12 letter from Johanna Spellman regarding confidentiality stipulations, and ESI protocol.	0.50	\$236.50
3/1/2012	DJK	Began researching and drafting responses and objections to NCAA's Requests for Production.	4.30	\$2,033.90
3/1/2012	EAF	Correspondence with SWB regarding [REDACTED]; correspondence with co leads regarding [REDACTED]	0.50	\$367.50
3/2/2012	DJK	Continued work regarding preparation and research regarding [REDACTED].	1.20	\$567.60
3/2/2012	DJK	Continued work related to drafting objections and responses.	2.10	\$993.30

3/2/2012	EAF	Correspondence with defense counsel regarding responses to subpoenas.	0.30	\$220.50
3/5/2012	DJK	Continued work regarding drafting of Plaintiffs' RFP Responses, objections.	1.10	\$520.30
3/5/2012	DJK	Reviewed subpoenas issued today; correspondence with counsel regarding same.	0.50	\$236.50
3/5/2012	DJK	Correspondence with co-counsel and defense counsel regarding continued ESI meet and confer.	0.10	\$47.30
3/5/2012	DJK	Finalized and forwarded Plaintiffs' edits to Joint Motion for Entry of Protective Order.	0.80	\$378.40
3/5/2012	EAF	Correspondence with Teresa regarding meeting to prepare discovery responses; review NCAA discovery responses; correspondence with SWB and Joe Siprut regarding same; review subpoenas violative of HIPAA; correspondence with DJk regarding same.	1.00	\$735.00
3/6/2012	DJK	Prepared for meet and confer with defense counsel on production format.	1.50	\$709.50
3/6/2012	DJK	Meet and confer with defense counsel regarding production format; spoke with Jeff Friedman, and Beth Fegan regarding same.	1.00	\$473.00
3/6/2012	EAF	Correspondence with Teresa Owens regarding meeting; prepare for meeting; correspondecne with Sheila Carey regarding Kyle Solomon; work on discovery issues including review of Derek Owens emails.	5.00	\$3,675.00
3/6/2012	XSHC	Interview Kyle Solomon; conduct internet research regarding articles [REDACTED] discuss [REDACTED] [REDACTED] with Beth; search publi records/archived NCAA.org web pages and download useful/relevant documents.	5.75	\$862.50

3/7/2012	DJK	Began drafting answers and objections to interrogatories.	0.50	\$236.50
3/7/2012	DJK	Continued work drafting draft objections and responses to RFPs issued by NCAA.	1.50	\$709.50
3/7/2012	DJK	Correspondence with Joe Siprut regarding [REDACTED] [REDACTED]	0.10	\$47.30
3/7/2012	EAF	Prepare for meeting with Owens family; work on discovery issues including review of email, text message retrieval.	7.50	\$5,512.50
3/7/2012	XSHC	Create and populate non-party production log; follow up with James Hilaire regarding documents; interview class members and update communication log; internet research for background/team information.	4.00	\$600.00
3/8/2012	DJK	Spoke with Sheila Carey and Alma Marrero regarding subpoena production bates labeling; correspondence with co-counsel regarding same.	0.30	\$141.90
3/8/2012	DJK	Reviewed discovery from Derek Owens; Rule 26 Disclosures; and emailed Sheila Carey regarding factual edits.	0.50	\$236.50
3/8/2012	DJK	Continued work regarding drafting master interrogatories responses; researched issues regarding objection validity.	3.40	\$1,608.20
3/8/2012	DJK	Drafted letter summarizing 3/6 meet and confer on ESI.	2.60	\$1,229.80
3/8/2012	EAF	Travel to and from Russellville, Arkansas; meeting with Derek and Teresa Owens regarding [REDACTED] draft and revise same.	12.00	\$8,820.00
3/8/2012	XSHC	Research [REDACTED] [REDACTED] follow up with contacts; log documents collected from Derek Owens to date.	2.50	\$375.00
3/9/2012	DJK	Finalized letter to NCAA regarding ESI meet and confer.	0.30	\$141.90

3/9/2012	DJK	Spoke with Beth Fegan regarding text message retrieval from mobile devices.	0.10	\$47.30
3/9/2012	EAF	Work on discovery issues, including text message retrieval; follow up on information learned at meeting with Owens.	4.00	\$2,940.00
3/9/2012	XSHC	Log and review records sent by class member James Hilaire; update and forward status of class member interviews to Beth Fegan; internet/public records research.	4.75	\$712.50
3/12/2012	DJK	Meet and confer with defense counsel regarding RFP objections, and ESI; spoke with Beth Fegan and Tom Ahlering regarding same.	0.50	\$236.50
3/12/2012	DJK	Correspondence with Jeff Friedman and Beth Fegan regarding ESI cost waiver issues.	0.10	\$47.30
3/12/2012	DJK	Drafted letter confirming today's meet and confer.	1.40	\$662.20
3/12/2012	DJK	Attended case strategy meeting.	0.20	\$94.60
3/12/2012	DJK	Reviewed Owen's First Amended Rule 26 disclosures.	0.10	\$47.30
3/12/2012	DJK	Spoke with Beth Fegan regarding Interrogatory and Request for Production responses; forwarded models to Siprut PC.	0.30	\$141.90
3/12/2012	EAF	Prepare for and meet and confer re: defendant's discovery responses; correspondence with Dan Kurowski and Jeff Friedman re: cap on costs; correspondence with Teresa Owens re: [REDACTED] revise first supplemental disclosures for Derek Owens; work on expert issues.	2.00	\$1,470.00
3/12/2012	XSHC	Confirm address of Conway Regional; telephone conference with medical records department regarding form; fill out form and forward to client; draft supplemental 26(a) disclosures for client; send to Defendant's and Plaintiffs' counsel; update/organize case file.	2.00	\$300.00

3/12/2012	TEA	Prepare for and attend meet and confer regarding ESI issues with defense counsel.	0.50	\$210.00
3/12/2012	TEA	Attend team meeting regarding case status and strategy.	0.50	\$210.00
3/13/2012	DJK	Finalized letter confirming 3/12 meet and confer; emailed same to defense counsel.	0.30	\$141.90
3/13/2012	DJK	Organized and filed case email correspondence.	0.10	\$47.30
3/13/2012	DJK	Spoke with Jeff Friedman regarding EasyESI quote; correspondence with A.J. Shankar; reviewed EasyESI website regarding production features.	0.20	\$94.60
3/13/2012	EAF	Revise discovery responses for Owens; revise UCA document requests; draft email to defense counsel re: insurance policies; revise search terms; research experts.	4.50	\$3,307.50
3/13/2012	TEA	Review pleadings, discovery and other materials to familiarize self with case.	3.00	\$1,260.00
3/14/2012	CJ	Call from Carrie Flexer regarding initial disclosures; email Rob Carey and Leonard Aragon regarding same; review records and forward to Beth Fagan and Carrie Flexer.	0.50	\$79.00
3/14/2012	DJK	Spoke with Beth regarding RFP objections; reviewed complaint for possible document productions; correspondence with Sheila regarding same.	0.30	\$141.90
3/14/2012	DJK	Work related to production of medical records; correspondence with Beth, Tom, Sheila and Alma regarding same; reviewed edits to Owen's interrogatory responses.	0.80	\$378.40
3/14/2012	DJK	Spoke with Beth regarding discovery responses; drafted Derek Owen's RFP responses.	0.80	\$378.40
3/14/2012	EAF	Revise discovery responses for Owens; review all documents to be produced for Owens and discuss same with Dan Kurowski and Sheila Carey; draft email to Steve Berman and Rob Carey re:	5.00	\$3,675.00

[REDACTED] call with Vold re: Turner stipulation to dismiss; review same.

3/14/2012	LWA	t/c w/ Mr. Ori (attorney) regarding status of concussion case.	0.20	\$115.60
3/14/2012	XSHC	Colloquy with Teresa Owens regarding [REDACTED] [REDACTED] follow up with contacts; [REDACTED].	5.00	\$750.00
3/15/2012	EAF	Travel to Miami for brain injury expert meeting; work on discovery issues; research re: electronic discovery issues; work on Plaintiffs' production issues.	7.00	\$5,145.00
3/16/2012	DJK	Gathered responses to additional Arrington interrogatories; emailed Steve Berman regarding same.	0.50	\$236.50
3/16/2012	DJK	Reviewed RaceTires ESI opinion for application to NCAA case.	0.40	\$189.20
3/16/2012	DJK	Correspondence with Joe Siprut and Aleks Vold regarding status of Interrogatories responses.	0.10	\$47.30
3/16/2012	DJK	Reviewed Beth's correspondence regarding additional search terms; forwarded brain injury seminar materials to Tom, Sheila.	0.10	\$47.30
3/16/2012	DJK	Spoke with Aleks Vold regarding miscellaneous discovery issues.	0.10	\$47.30
3/16/2012	EAF	Attend brain injury consultant meeting; correspondence with team regarding same; research regarding experts.	8.00	\$5,880.00
3/16/2012	XSHC	Log receipt of materials sent by Teresa Owens; review same.	0.75	\$112.50
3/17/2012	EAF	Attend brain injury consultant meeting; travel home; draft memo from notes of meeting.	7.00	\$5,145.00
3/19/2012	DJK	Emailed Beth regarding research on motions to voluntarily dismiss plaintiffs.	0.10	\$47.30

3/19/2012	DJK	Spoke with Beth regarding potential case strategy.	0.20	\$94.60
3/19/2012	DJK	Emailed Johanna Spellman regarding Klesmit production pagination.	0.10	\$47.30
3/19/2012	DJK	Drafted letter to Johanna Spellman regarding ESI cap and native to near native conversion costs; emailed co-counsel same for review.	1.10	\$520.30
3/19/2012	DJK	Meeting with Beth Fegan and Sheila Carey regarding miscellaneous discovery related items.	0.40	\$189.20
3/19/2012	XSHC	Print [REDACTED] print documents collected so far in anticipation of review and production, organized and update log; prepare for strategy meeting; modify/draft outline of issues from Beth Fegan's email regarding AAJ seminar.	5.00	\$750.00
3/20/2012	DJK	Reviewed email from Johanna Spellman requesting update regarding their 3/14 letter; responded to same.	0.10	\$47.30
3/20/2012	DJK	In-house case strategy, to-do meeting.	2.10	\$993.30
3/20/2012	DJK	Work in preparation for in-house case strategy meeting.	0.80	\$378.40
3/20/2012	DJK	Correspondence with Aleks Vold regarding scheduling call about plaintiff discovery.	0.10	\$47.30
3/20/2012	DJK	Revised letter to defense counsel regarding ESI; edited production Protocol to reflect negotiations.	3.40	\$1,608.20
3/20/2012	EAF	Prepare for and lead in house team planning session,	6.00	\$4,410.00
3/20/2012	XSHC	Prepare for and attend case management/team strategy meeting.	3.00	\$450.00
3/20/2012	TEA	Prepare for and attend team meeting regarding case status and strategy.	2.00	\$840.00

3/21/2012	DJK	Reviewed metadata fields to be produced in the litigation; emailed AJ Shankar of Easy ESI regarding same.	0.70	\$331.10
3/21/2012	DJK	Revised and finalized correspondence regarding ESI protocol.	0.60	\$283.80
3/21/2012	DJK	Reviewed metadata edits forwarded by AJ Shankar.	0.10	\$47.30
3/21/2012	DJK	Spoke with Aleks Vold regarding plaintiff discovery.	0.50	\$236.50
3/21/2012	DJK	Reviewed Notice of Subpoena issued to Arkansas Tech University.	0.10	\$47.30
3/21/2012	DJK	Conducted research regarding [REDACTED] for potential disclosure in discovery.	3.50	\$1,655.50
3/21/2012	EAF	Call with defense counsel re: Mark Turner; work on discovery issues.	0.50	\$367.50
3/21/2012	XSHC	Research public records and background of recent contacts in preparation for interviews.	7.50	\$1,125.00
3/22/2012	DJK	Reviewed case action items, planning regarding items requiring my attention.	0.50	\$236.50
3/22/2012	DJK	Conducted research regarding [REDACTED] potential sources of information depositories.	3.00	\$1,419.00
3/22/2012	DJK	Work regarding selection of metadata, search terms.	1.00	\$473.00
3/22/2012	DJK	Reviewed AJJ website regarding traumatic brain injury litigation.	0.10	\$47.30
3/22/2012	TEA	Draft and revise subpoena rider to be sent to Plaintiff schools; circulate to co-counsel.	3.20	\$1,344.00
3/23/2012	DJK	Correspondence with Aleks Vold regarding plaintiff discovery.	0.10	\$47.30
3/23/2012	DJK	Reviewed open issues, drafted email to defense counsel regarding	1.20	\$567.60

		search terms and metadata.		
3/23/2012	DJK	Reviewed correspondence from Johann Spellman regarding Johnson subpoena; forwarded to Chi_Filings.	0.10	\$47.30
3/23/2012	DJK	Reviewed case to-do list; case planning.	0.20	\$94.60
3/23/2012	XSHC	Discuss [REDACTED] with Alma; download and review documents from NCAA's archived pages.	3.00	\$450.00
3/23/2012	TEA	Review and analyze correspondence regarding proposed metadata fields and searches.	2.60	\$1,092.00
3/26/2012	DJK	Spoke with Aleks Vold regarding Plaintiff discovery; emailed Beth Fegan status update.	0.30	\$141.90
3/26/2012	DJK	Spoke with Sheila Carey regarding status of Owens discovery.	0.10	\$47.30
3/26/2012	XSHC	Research, peruse and download documents regarding NCAA.org; review and prioritize outstanding requests and follow up with Teresa Owens regarding same; create index of committee materials/meeting dates and URLs.	5.75	\$862.50
3/27/2012	DJK	Reviewed email from Aleks Vold regarding Turner motion to withdraw; correspondence with Beth Fegan and Steve Berman regarding same.	0.10	\$47.30
3/27/2012	XSHC	Colloquy with Bart Goplerud regarding notes from his interview of Jim O'Connor; conversations with Teresa Owens regarding [REDACTED] [REDACTED] [REDACTED]	6.00	\$900.00
3/28/2012	DJK	Briefly reviewed ESI related correspondence received today from Johanna Spellman.	0.20	\$94.60
3/28/2012	XSHC	Interview Jim O'Connor with Bart Goplerud; conduct public records research.	5.50	\$825.00

3/29/2012	DJK	Correspondence with co-counsel regarding Turner Motion to Withdraw.	0.10	\$47.30
3/29/2012	DJK	Correspondence with Johanna Spellman regarding ESI issues.	0.10	\$47.30
3/29/2012	DJK	Continued reviewed of ESI correspondence from NCAA counsel.	0.40	\$189.20
3/29/2012	XSHC	[REDACTED] read NCAA guidelines/football materials from same time frame.	3.50	\$525.00
3/30/2012	DJK	Correspondence regarding Turner withdrawal.	0.10	\$47.30
3/30/2012	DJK	Briefly reviewed documents received today from client Derek Owens.	0.10	\$47.30
3/30/2012	XSHC	Conduct public records research (download early 1900's rules, guidebooks and manuals).	4.00	\$600.00
4/1/2012	EAF	Correspondence with Steve Berman re: strategy meeting; correspondence with co-counsel re: same.	0.20	\$147.00
4/2/2012	BC	Read Complaint and Answer by NCAA.	1.00	\$150.00
4/2/2012	BC	Began researching which states [REDACTED] and compiling the statutes into a Word.doc	2.80	\$420.00
4/2/2012	DJK	Gathered documents to give Brandon Cavanaugh work assignment regarding [REDACTED]	0.20	\$94.60
4/2/2012	DJK	Reviewed Derek Owens' UCA email for production.	1.40	\$662.20
4/2/2012	DJK	Reviewed Sarah Bush Health Center subpoena issued today.	0.10	\$47.30
4/2/2012	DJK	Spoke with Brandon Cavanaugh regarding researching [REDACTED]	0.20	\$94.60

4/2/2012	EAF	Correspondence with Dan Kurowski re: [REDACTED] correspondence with Sheila Carey and Tom Ahlering re: [REDACTED] [REDACTED] research; correspondence with co-counsel re: strategy meeting.	0.50	\$367.50
4/2/2012	XSHC	Review school websites to obtain names/contact information of general counsels; draft subpoenas; research Robert [REDACTED] [REDACTED]	6.00	\$900.00
4/2/2012	TEA	Coordinate service of subpoenas on schools; review Defendant's Rule 26(a) disclosures; serve subpoenas on opposing counsel; draft email to NCAA regarding production of NCAA's insurance policies.	0.50	\$210.00
4/3/2012	DJK	Continued review of Derek Owens' UCA emails.	2.40	\$1,135.20
4/3/2012	EAF	Work on Owens' discovery responses; correspondence with Tom Ahlering re: insurance polices; correspondence with co-counsel re: status of Siprut's plaintiffs' discovery responses.	2.00	\$1,470.00
4/3/2012	XSHC	Prepare and organize documents collected from Derek Owens for Beth's review; conversations with Teresa Owens regarding [REDACTED] draft supplemental 26(a) disclosures; conversations with Derek Owens regarding [REDACTED] [REDACTED] begin drafting memo regarding our collection efforts regarding Derek Owens.	9.00	\$1,350.00
4/3/2012	TEA	Draft interrogatories to NCAA and correspond regarding same; review correspondence from NCAA regarding production of insurance policies.	6.50	\$2,730.00
4/4/2012	BC	Recommended researching which [REDACTED] [REDACTED] and compilin [REDACTED].	3.50	\$525.00
4/4/2012	DJK	Work regarding finalization of Plaintiff discovery.	2.90	\$1,371.70
4/4/2012	EAF	Correspondence with Sheila Carey regarding [REDACTED] [REDACTED] text to client regarding [REDACTED] review client email database	2.50	\$1,837.50

for production; revise supplemental disclosures.

4/4/2012	XSHC	Print and organize Derek's MyUCA emails coded as non-responsive ("NO") for Beth's review; search for articles, studies, publications authored/co-authored by Cantu; prepare plaintiff documents for production (download, Bates, copy, etc.).	12.00	\$1,800.00
4/5/2012	DJK	Continued work regarding finalization of Plaintiffs' discovery responses; served same.	2.20	\$1,040.60
4/5/2012	DJK	Revised and edited NCAA Plaintiff's Request for Production Responses.	1.00	\$473.00
4/5/2012	EAF	Work on discovery issues, including RFP responses and subpoena issues.	3.50	\$2,572.50
4/5/2012	XSHC	Update log of non-party subpoenas and productions; follow-up with attorneys regarding current status/responses.	2.50	\$375.00
4/5/2012	TEA	Review and analyze Plaintiff's discovery responses.	1.00	\$420.00
4/6/2012	BC	Read and reviewed TX stats entered information on table.	0.25	\$37.50
4/6/2012	BC	Compiled statutes for concussions case; made table for easy viewing of each state's provisions.	1.60	\$240.00
4/6/2012	BC	Back to reading/compiling concussion statutes, filling out table of various provisions.	2.00	\$300.00
4/6/2012	DJK	Reviewed correspondence regarding NCAA's production of insurance policies received today from Katie Walton.	0.10	\$47.30
4/6/2012	EAF	Correspondence regarding Derek's emails, and subpoenas to plaintiffs schools.	0.50	\$367.50
4/6/2012	XSHC	Edit and finalize Derek's supplemental 26(a) disclosures and send to defendant; log and update documents received from plaintiffs (unmarked/original sets) and produced/Bates labeled versions;	3.00	\$450.00

		colloquy with Help Desk regarding how to produce native documents (re: Derek's MyUCA emails).		
4/6/2012	TEA	Review and analyze documents produced by Defendant responsive to subpoena; begin reviewing NCAA insurance policies.	6.00	\$2,520.00
4/8/2012	EAF	Work on experts; correspondence with Steve W. Berman regarding subpoenas.	0.50	\$367.50
4/9/2012	DJK	Reviewed article regarding mild traumatic brain injury circulated to co-counsel due to application to case.	0.20	\$94.60
4/9/2012	DJK	Continued review of edits to ESI protocol; preparation for ESI meet and confer.	2.40	\$1,135.20
4/9/2012	DJK	Reviewed subpoena to Dr. Larry Henderson issued by NCAA.	0.10	\$47.30
4/9/2012	EAF	Review draft subpoenas; review memo regarding NCAA finances; work on discovery issues and strategy.	4.00	\$2,940.00
4/9/2012	XSHC	Upload NCAA proceedings to filesite; log receipt of defendants' production and review/organize same.	3.75	\$562.50
4/9/2012	TEA	Conduct research regarding [REDACTED] [REDACTED] review email correspondence re: conference calls to discuss ESI protocol and search terms; Conduct research on [REDACTED] Draft subpoena rider for NCAA Rules Committee, CDC and NCAA Medical Safeguard Committee.	5.50	\$2,310.00
4/10/2012	DJK	ESI meet and confer with defense counsel.	0.80	\$378.40
4/10/2012	DJK	Reviewed Derek Owens documents produced by UCA (OWENS-UCA0000001 - 75); spoke with Beth Fegan regarding miscellaneous issues about same.	1.90	\$898.70
4/10/2012	DJK	Drafted letter to defense counsel following up on ESI issues.	1.70	\$804.10

4/10/2012	DJK	Continued preparation for ESI meet and confer.	1.10	\$520.30
4/10/2012	DJK	Reviewed Beth's edits to letter to defense counsel; finalized and emailed same.	0.20	\$94.60
4/10/2012	EAF	Call with defense counsel regarding search terms and ESI protocol.	1.00	\$735.00
4/10/2012	XSHC	Copy documents and draft letter to Derek Owens enclosing documents produced by UCA in response to request for production.	0.50	\$75.00
4/10/2012	TEA	Revise subpoena rider to be sent to conferences; draft second set of RFP's to NCAA; Meet and confer regarding ESI protocol and search term edits with NCAA; review voluminous NCAA insurance policies; circulate interrogatories to Steve for potential changes; review Defendant's revised list of search terms.	6.80	\$2,856.00
4/11/2012	BC	Began draft of concussion memo - outlining sections.	0.60	\$90.00
4/11/2012	BC	Began drafting "Common Provisions" Section, starting with highlighting which bodies govern student-athlete concussions - finished II, B, on states that require coaches to undergo training.	3.10	\$465.00
4/11/2012	DJK	Reviewed correspondence with co-counsel regarding scheduling case planning and strategy meeting.	0.10	\$47.30
4/11/2012	DJK	Briefly reviewed latest UCA production forwarded today by defense counsel.	0.10	\$47.30
4/11/2012	DJK	Spoke with Sheila Carey regarding supplemental Plaintiff production; reviewed production letter; emailed same to defense counsel.	0.20	\$94.60
4/11/2012	EAF	Correspondence with J. Siprut regarding strategy meeting and work on discovery issues.	2.50	\$1,837.50

4/11/2012	XSHC	Research, review regarding [REDACTED] prepare supplemental production by Palacios; research [REDACTED] [REDACTED]	6.00	\$900.00
4/11/2012	TEA	Draft letter to EIU general counsel regarding response to subpoena; review email correspondence and documents tendered to NCAA by UCA pursuant to subpoena.	4.50	\$1,890.00
4/12/2012	XSHC	Log receipt of non-party supplemental production; review same; copy and forward to Derek Owens with cover letter.	5.00	\$750.00
4/12/2012	TEA	Review Siprut's suggested edits; review and revise draft interrogatories.	2.00	\$840.00
4/13/2012	BC	Revised what I drafted on Wednesday. Began work on next section detailing use of concussion information sheet for parents and students; some research on [REDACTED]	4.20	\$630.00
4/13/2012	BC	Finished Common Provisions Section and began and finished less common provisions.	3.00	\$450.00
4/13/2012	BC	Researching further into [REDACTED]	0.50	\$75.00
4/13/2012	XSHC	Public records research (Re: NCAA rule changes, peruse archived NCAA, AFCA, NCAAFootball.net websites).	5.00	\$750.00
4/13/2012	TEA	Review and analyze NCAA's insurance policies.	2.50	\$1,050.00
4/16/2012	BC	Researching [REDACTED] and summarizing common legislation findings among the states.	3.00	\$450.00
4/16/2012	BC	Began searching for all the information to properly cite the memo.	1.00	\$150.00
4/17/2012	EAF	Revise interrogatories.	0.50	\$367.50
4/17/2012	XSHC	Locate and download committee minutes and related materials from archived NCAA.org pages.	5.50	\$825.00

4/17/2012	TEA	Revise draft interrogatories and draft correspondence re: same; serve interrogatories on the NCAA.	3.50	\$1,470.00
4/18/2012	BC	Continuing to track down statute citations; most sources cited to House or Senate Bill nos.	4.40	\$660.00
4/18/2012	XSHC	Located, download, index committee minutes and related materials from archived NCAA websites; assemble binders of NCAA NEWS issues from 1964-1971; review same and flag relevant articles.	7.25	\$1,087.50
4/19/2012	EAF	Research [REDACTED] correspondence with Cantu assistant regarding same.	4.50	\$3,307.50
4/19/2012	XSHC	Review NCAA News issues from 1964-1971 and flag relevant/useful text.	5.75	\$862.50
4/20/2012	BC	Continue editing and revising youth-concussion memo.	0.50	\$75.00
4/20/2012	BC	Final revisions and review of memo.	3.50	\$525.00
4/20/2012	BC	Completely cited memo.	3.30	\$495.00
4/20/2012	DJK	Reviewed and edited survey of Student Athlete concussion laws prepared by Brandon Cavanaugh.	1.00	\$473.00
4/20/2012	DJK	Reviewed ESI letter received today from NCAA counsel confirming impasse.	0.20	\$94.60
4/20/2012	XSHC	Finish reviewing 1964-1971 NCAA NEWS issues and flagging relevant text.	5.50	\$825.00
4/20/2012	TEA	Draft status report for Beth regarding case tasks; review and analyze correspondence regarding ESI protocol.	0.50	\$210.00
4/23/2012	BC	Began researching privilege and the applicable state law federal courts apply.	2.30	\$345.00

4/23/2012	BC	Double checked memo, made minor revisions and formatted end table.	1.00	\$150.00
4/23/2012	DJK	Began research and drafting of ESI protocol motion.	3.50	\$1,655.50
4/23/2012	DJK	Spoke with Brandon Cavanaugh regarding new research project assignment.	0.20	\$94.60
4/23/2012	DJK	Correspondence with Katherine Walter regarding Derek Owens' PST file.	0.10	\$47.30
4/23/2012	DJK	Prepared for, travel to/from and attended status hearing before Judge Coleman.	2.30	\$1,087.90
4/23/2012	DJK	Finalized student-athlete concussion law survey prepared by Brandon Cavanaugh.	0.20	\$94.60
4/23/2012	EAF	Work on discovery issues; communications with team regarding same; research regarding potential experts.	2.50	\$1,837.50
4/23/2012	XSHC	Organize 1972 - 1984 NCAA NEWS binders; create PDF portfolios for each issue year (1964-1976).	5.00	\$750.00
4/23/2012	TEA	Draft letter to EIU general counsel requesting all records be provided pursuant to subpoena identifying our confidential HIPPA protective order.	1.00	\$420.00
4/23/2012	TEA	Review letter from opposing counsel regarding production of documents received from EIU.	1.00	\$420.00
4/23/2012	TEA	Review documents received via subpoena from UCA and draft memorandum re: same identifying any potential production gaps.	5.00	\$2,100.00
4/23/2012	TEA	Review survey and memo on model student athlete concussion laws.	1.50	\$630.00
4/24/2012	DJK	Continued research and drafting of ESI Motion to Compel.	5.20	\$2,459.60

4/24/2012	EAF	Correspondence with Dan Kurowski re: discovery impasse; correspondence with co-counsel re: strategy meeting; prepare for same.	1.00	\$735.00
4/24/2012	TEA	Review and analyze NCAA's insurance policies.	2.00	\$840.00
4/25/2012	BC	Resarching scope of [REDACTED] [REDACTED]	4.10	\$615.00
4/25/2012	DJK	Continued research and drafting of motion to compel ESI protocol.	4.50	\$2,128.50
4/25/2012	EAF	Correspondence with Tom Ahlering re: discovery requests and third party subpoenas; revise same; [REDACTED] [REDACTED]	1.00	\$735.00
4/25/2012	XSHC	Upload Eastern IL University's production to iManage; review and summarize Cantu research collected for Beth.	3.00	\$450.00
4/25/2012	TEA	Review documents received from UCA and draft memorandum and correspondence re: same; draft letter to UCA general counsel requesting additional documents in compliance with subpoena.	5.50	\$2,310.00
4/26/2012	EAF	Call with Dr. Cantu re: retention; review CV and fee schedule; correspondence with co-counsel for approval to retain Cantu; prepare for strategy session; correspondence with Steve Berman re: strategy; prepare for strategy meetings; revise third-party subpoenas.	3.00	\$2,205.00
4/26/2012	XSHC	Review and log receipt of non-party production; research existence of new Return to Play (RTP) guidelines recently adopted by NFL.	1.25	\$187.50
4/26/2012	SWB	Case strategy.	1.00	\$950.00
4/26/2012	TEA	Revise letter to UCA general counsel; begin drafting NCAA 30(b)(6) notice; review documents produced pursuant to	6.00	\$2,520.00

subpoena via the NCAA.

4/27/2012	EAF	Strategy planning session with Steve Berman; correspondence with Tom Ahlering re: 30(b)(6) notice; revise discovery; retain Cantu and obtain Steve Berman approval for accounting; revise retainer agreement.	2.50	\$1,837.50
4/27/2012	SWB	Strategy meeting.	2.00	\$1,900.00
4/27/2012	TEA	Research and draft 30(b)(6) notice to the NCAA; attend in house strategy meeting with SWB; begin researching and reviewing case law regarding [REDACTED] and draft detailed memorandum re: same.	8.00	\$3,360.00
4/29/2012	DJK	Continue work on Motion to Compel Native ESI.	1.30	\$614.90
4/30/2012	BC	Continue drafting case summaries for [REDACTED] memo.	0.60	\$90.00
4/30/2012	BC	Researching [REDACTED]	1.40	\$210.00
4/30/2012	BC	Drafting case summaries.	0.40	\$60.00
4/30/2012	BC	Preparing and researching case summaries required for drafting memo.	1.00	\$150.00
4/30/2012	DJK	Strategy call with Joe Siprut and Aleks Vold.	0.70	\$331.10
4/30/2012	DJK	Continued work on Motion to Compel Native ESI.	5.90	\$2,790.70
4/30/2012	EAF	Strategy planning session with co-counsel.	1.50	\$1,102.50
4/30/2012	XSHC	Log response of non-party to subpoena; prepare client's documents, bates labeled, and produce same; update production log, bates labeled and marked for confidentiality non-party productions; organized and send to defense counsel with download link; update non-party production log.	3.00	\$450.00
4/30/2012	TEA	Research and review case law regarding [REDACTED]	8.50	\$3,570.00

5/1/2012	DJK	Email to AJ Sharkar regarding ESI protocol edits.	0.10	\$47.30
5/1/2012	DJK	Continued work regarding ESI motion to compel.	1.50	\$709.50
5/1/2012	DJK	Spoke with Tom Ahlering regarding Rule 30(b)(6) notice and class certification strategy.	0.10	\$47.30
5/1/2012	DJK	Correspondence with co-counsel regarding Slate.com concussions articles.	0.10	\$47.30
5/1/2012	XSHC	Cite check, proof read, insert TOA for Memo ISO Motion to Compel ESI; review non-party EIU's documents for confidentiality and forward to co-counsel for review.	5.50	\$825.00
5/1/2012	TEA	Review articles re: [REDACTED] [REDACTED] begin drafting 30(b)(6) notice and rider; converse with Sheila re: confidentiality issues; with production; review and analyze documents to determine confidentiality for purposes of production.	3.50	\$1,470.00
5/2/2012	BC	Finished drafting [REDACTED] memo.	4.00	\$600.00
5/2/2012	DJK	Continued work related to Motion for Entry of Document Production Protocol and related papers.	5.40	\$2,554.20
5/2/2012	XSHC	Cite check Memorandum in Support of Motion for Document Protocol, gathered and organized exhibits, general attorney assistance; file motion for order establishing document production protocol on PACER.	4.25	\$637.50
5/2/2012	TEA	Review proposed orders and briefs regarding entry of document production protocol and ESI issues; draft 30(b)(6) notice and rider. (1.0)	1.00	\$420.00
5/3/2012	EAF	Prepare for hearing; status hearing before Magistrate re: ESI issues; travel to and from hearing; correspondence with Dan	4.00	\$2,940.00

Kurowski re: Magistrate's comments.

5/3/2012	EAF	Correspondence with Dr. Cantu's office re: retention.	0.50	\$367.50
5/3/2012	XSHC	Create binder of EIU production documents for Tom Ahlering; conducted public records research; interview class member.	5.00	\$750.00
5/3/2012	TEA	Review and analyze correspondence from UCA general counsel re: responses to subpoenas; review and analyze documents produced by Ouachita University in response to subpoena.	1.50	\$630.00
5/4/2012	XSHC	Finish EIU binders; create PDF portfolios for each NCAA NEWS YEAR (1976-1984); read issues and tag relevant articles; research Harvey Goins (class member contact) in preparation for interview.	7.25	\$1,087.50
5/4/2012	TEA	Correspond with UCA general counsel re: subpoena responses.	0.50	\$210.00
5/7/2012	DJK	Spoke with Beth Fegan regarding NCAA motion presentment hearing and strategy.	0.30	\$141.90
5/7/2012	EAF	Work on class member discovery; revise 30(b)(6) notice.	1.50	\$1,102.50
5/7/2012	XSHC	Research Alan McGrath in preparation for interview; discussed declarations, and status of interviews with Tom Ahlering and Beth Fegan.	4.00	\$600.00
5/7/2012	TEA	Correspond with UCA general counsel re: subpoena responses; prepare for and attend meeting re: declarations in support of motion for class certification; review and revise 30(b)(6) notice to the NCAA; research and begin drafting model declaration in support of motion for class certification.	4.00	\$1,680.00
5/8/2012	DJK	Correspondence with AJ Sharkar regarding review of native ESI motion.	0.10	\$47.30
5/8/2012	XSHC	Prepare and Bates Label supplemental Owens production; copy and mail non-party productions relating to Derek; telephone conference with Tom and Aleks Vold, co-counsel, discussing [REDACTED] Bates Label EIU	7.50	\$1,125.00

production and mark for confidentiality.

5/8/2012	TEA	Review examples of declarations in support of motion for class certification; conduct research re: same; draft model declaration; conference with Arrington's counsel re: confidentiality/HIPPA issues in production.	2.00	\$840.00
5/9/2012	XSHC	Bates labeled and marked for confidentiality EIU's production; interview class member.	4.75	\$712.50
5/9/2012	TEA	Review and analyze Defendant's Proposed Order Establishing an Electronic Discovery Protocol.	1.00	\$420.00
5/10/2012	DJK	Began review of opposition to Motion to Enter ESI Order.	1.10	\$520.30
5/10/2012	XSHC	Review original Conway, UCA and OBU non-party productions to identify documents and create chart for Defendant; print LEXIS cases for Dan.	4.00	\$600.00
5/10/2012	TEA	Draft lengthy correspondence to school general counsel following up on subpoena responses; review comments to draft 30(b)(6), incorporate and serve; review documents obtained from schools for gaps in subpoena responses; review and revise memorandum re: [REDACTED]	5.00	\$2,100.00
5/11/2012	DJK	Continued preparation for native production oral argument.	1.20	\$567.60
5/11/2012	DJK	Reviewed and edited [REDACTED] memorandum prepared by Tom Ahlering; spoke with Tom Ahlering regarding same.	1.00	\$473.00
5/11/2012	DJK	Reviewed and edited Rule 30(b)(6) notice; correspondence with Tom Ahlering regarding same.	0.50	\$236.50
5/11/2012	DJK	Searched for and emailed Tom Ahlering substantive class member fact declarations.	0.30	\$141.90
5/11/2012	XSHC	Send additional non-party documents labeled for confidentiality to co-counsel for review; forward non-party EIU's production to	5.25	\$787.50

opposing counsel; prepare and review non-party UCA production;
download cases cited in Plaintiffs' Memorandum ISO Motion to
Compel.

5/11/2012	TEA	Review and revise memorandum re [REDACTED] [REDACTED]	3.00	\$1,260.00
5/14/2012	DJK	Continued preparation for native production oral argument.	6.60	\$3,121.80
5/14/2012	XSHC	Review original non-party productions and make index of document breaks for defense counsel; review NCAA supplemental productions and DVDs.	5.00	\$750.00
5/14/2012	TEA	Review and revise memorandum re: [REDACTED] [REDACTED]	3.50	\$1,470.00
5/15/2012	DJK	Continued preparation for native production oral argument.	1.20	\$567.60
5/15/2012	EAF	Revise memo re: [REDACTED]	1.00	\$735.00
5/15/2012	XSHC	Review original productions and index of document breaks (Bates ranges).	4.00	\$600.00
5/15/2012	TEA	Review and revise memorandum re: [REDACTED] [REDACTED] and circulate.	2.40	\$1,008.00
5/16/2012	DJK	Continued preparation for tomorrow's court hearing.	3.10	\$1,466.30
5/16/2012	XSHC	Log receipt of and review supplemental UCA production; view and copy CD; colloquy with Jason Hairston to schedule interview; discuss Hairston interview with Beth Fegan; background internet research on Jason Hairston.	0.75	\$112.50
5/16/2012	TEA	Review and correspond with UCA general counsel re: subpoena responses; review information received from UCA pursuant to subpoena; review and analyze court order regarding ESI protocol; correspond re: same; draft model declaration.	1.00	\$420.00

5/17/2012	DJK	Travel to/from Dirksen Building to attend hearing on Motion to Compel ESI Protocol; continued preparation for hearing; attended and argued at hearing.	4.30	\$2,033.90
5/17/2012	DJK	Follow up and status conference with Judge Brown regarding continued hearing.	0.20	\$94.60
5/17/2012	DJK	Ordered transcript of court hearing.	0.20	\$94.60
5/17/2012	DJK	Correspondence with co-counsel regarding today's hearing; spoke with AJ Shankar regarding same.	1.50	\$709.50
5/17/2012	XSHC	Discuss status of non-party productions with Tom Ahlering; identify document breaks in UCA supplemental production for Defendant; update document break table, review supplemental production, note items of interest (i.e., mentions of teammates/roommates of Derek's)	4.75	\$712.50
5/17/2012	TEA	Correspond with Plaintiff schools general counsels re: subpoena responses.	0.50	\$210.00
5/18/2012	DJK	Followed up with court reporter regarding 5/17/12 hearing transcript.	0.10	\$47.30
5/18/2012	XSHC	Interview Jason Hairston; review medical records emailed by Mr. Hairston; log and make screen shots of contents of DVDs produced by non-party UCA; burn documents from UCA to disk and forward to client.	3.50	\$525.00
5/21/2012	DJK	Reviewed transcript regarding 5/17 hearing; correspondence regarding same.	0.20	\$94.60
5/21/2012	DJK	Reviewed NCAA's answers to interrogatories.	0.20	\$94.60
5/21/2012	EAF	Correspondence with Steve Berman and Jeff Friedman re: ESI hearing; correspondence with Johanna Spellman re: Rucks dismissal.	0.30	\$220.50
5/21/2012	XSHC	Copy UCA responses to Defendant's and Plaintiffs' subpoenas,	5.00	\$750.00

organize into binders for Tom Ahlering; download new viewer software; spot-review UCA CDs; follow up with class member contacts.

5/21/2012	TEA	Review transcripts from hearing regarding ESI issues; review and analyze NCAA's objections and responses to first set of interrogatories; Review and analyze NCAA insurance policies; draft memorandum re: same.	4.80	\$2,016.00
5/22/2012	BC	Continued research re [REDACTED].	3.25	\$487.50
5/22/2012	BC	Began researching [REDACTED].	2.00	\$300.00
5/22/2012	DJK	Preparation for next week's ESI evidentiary hearing before Magistrate Judge Brown.	4.70	\$2,223.10
5/22/2012	DJK	Briefly reviewed correspondence regarding NCAA Insurance Policy analysis.	0.10	\$47.30
5/22/2012	EAF	Provide comments to DJK on outline for ESI hearing.	1.00	\$735.00
5/22/2012	XSHC	Indexed UCA's disc contents and running times; [REDACTED] research.	4.00	\$600.00
5/22/2012	TEA	Review and analyze NCAA insurance policies; draft memorandum re: same.	3.00	\$1,260.00
5/23/2012	BC	Added case illustrations to [REDACTED] memo; edited and double checked citations.	3.25	\$487.50
5/23/2012	BC	Compiling Judge Brown's discovery rules and putting them in paragraph form for memo.	4.25	\$637.50
5/23/2012	DJK	Continued preparation for next week's ESI hearing.	6.90	\$3,263.70
5/23/2012	EAF	Correspondence with Tom Ahlering re: insurance policy review; correspondence with Dab Kurowski re: 30(b)(6) issues; meeting with Dan Kurowski to plan and prepare for ESI evidentiary	2.00	\$1,470.00

hearing.

5/23/2012	TEA	Review and analyze NCAA insurance policies; draft memorandum re: same.	2.00	\$840.00
5/24/2012	BC	Researched more cases and drafted more case illustrations for [REDACTED] memo.	2.75	\$412.50
5/24/2012	BC	Cite checked [REDACTED] memo, edits/revisions and formatted same.	4.10	\$615.00
5/24/2012	BC	Conducted research on David A. Greetham.	0.50	\$75.00
5/24/2012	DJK	Continued preparation for next week's ESI hearing.	8.70	\$4,115.10
5/25/2012	BC	Final revisions to [REDACTED] memo.	2.50	\$375.00
5/25/2012	BC	Continued adding case law to [REDACTED] memo, continued research, drafting and edits to same.	4.75	\$712.50
5/25/2012	DJK	Continued preparation for next week's ESI hearing.	6.10	\$2,885.30
5/25/2012	XSHC	Work on drafting American Football Coaches Association Memorandum distilling research.	2.50	\$375.00
5/29/2012	BC	Research re David A. Greetham on legal resource sites (Lexis & West), Google, and other search engines.	4.00	\$600.00
5/29/2012	BC	Culling of Greetham information.	3.00	\$450.00
5/29/2012	BC	Revisions to Cy Pres memo as requested by Dan Kurowski, specifically citations and wordiness.	1.50	\$225.00
5/29/2012	DJK	Meeting with AJ Shankar regarding preparation for tomorrow's hearing.	5.80	\$2,743.40
5/29/2012	DJK	Continued preparation for tomorrow's court hearing.	6.30	\$2,979.90

5/29/2012	EAF	Attend meeting with AJ to prepare for court hearing on ESI; conference with Dan Kurowski re: same.	2.00	\$1,470.00
5/29/2012	XSHC	Copy Conway Reg. MRI CD (2 copies) and Bates labeled; send copies to defendant and client; copy 13 NCAAs educational DVDs for EasyESI; colloquy with vendor regarding processing disc contents.	1.25	\$187.50
5/30/2012	BC	Researching [REDACTED] in Northern District and 7th Circuit Courts.	1.40	\$210.00
5/30/2012	BC	Researching [REDACTED].	1.10	\$165.00
5/30/2012	DJK	Spoke with AJ Shankar regarding preparation for today's hearing.	1.50	\$709.50
5/30/2012	DJK	Correspondence with Brandon Cavanaugh regarding [REDACTED] search.	0.10	\$47.30
5/30/2012	DJK	Attended evidentiary hearing on document production protocol before Magistrate Judge Brown.	4.70	\$2,223.10
5/30/2012	DJK	Continued preparation for today's evidentiary hearing on ESI.	2.80	\$1,324.40
5/30/2012	DJK	Correspondence with Tom Ahlering regarding summary of court evidentiary hearing.	0.10	\$47.30
5/30/2012	DJK	Briefly reviewed rules regarding timeline for appealing Magistrate decisions.	0.10	\$47.30
5/30/2012	DJK	Post-hearing telephone calls with Beth Fegan and Jeff Friedman regarding outcome, testimony.	0.60	\$283.80
5/30/2012	EAF	Prepare for and attend court hearing.	3.50	\$2,572.50
5/30/2012	XSHC	Assemble materials relative to student-athlete insurance coverage by NCAA collected to date and forward to Tom	4.00	\$600.00

Ahlering; work on [REDACTED] memorandum [REDACTED]);
create timeline; search for pre 2000 football rule books.

5/31/2012	DJK	Reviewed redline edits to ESI order forwarded by Johanna Spellman; correspondence with AJ Shankar regarding edits to same; emailed Johanna Spellman.	1.00	\$473.00
5/31/2012	DJK	Conducted legal research regarding [REDACTED] [REDACTED]; correspondence with co-counsel regarding strategy for moving forward in light of research.	3.00	\$1,419.00
6/1/2012	BC	Researched NCAA names to draft subpoena riders.	4.60	\$690.00
6/1/2012	BC	Researched names provided in NCAA interrogatory response to draft subpoena riders.	3.10	\$465.00
6/4/2012	BC	Continued drafting of subpoena riders for the NCAA case names provided in responses to interrogatories.	3.25	\$487.50
6/4/2012	BC	Drafting of subpoena riders for the names NCAA provided in their responses to interrogatories.	4.60	\$690.00
6/4/2012	DJK	Began research and drafting of objections to Magistrate Judge Brown's order.	4.90	\$2,317.70
6/5/2012	BC	Drafting "Definitions" sections to subpoena riders.	4.10	\$615.00
6/5/2012	BC	Continued drafting of "definitions" sections and revising the subpoena riders.	2.50	\$375.00
6/5/2012	BC	Researched NCAA figures named in interrogatory 3 and drafted accompanying subpoena riders.	1.25	\$187.50
6/5/2012	DJK	Reviewed new judicial assignment; research regarding [REDACTED]	0.60	\$283.80
6/5/2012	XSHC	Update class member contact log.	0.25	\$37.50

6/6/2012	BC	Finished drafting the subpoena riders and accompanying Bios.	5.00	\$750.00
6/6/2012	DJK	Continued research and drafting of objections to Magistrate Judge Brown's order.	3.80	\$1,797.40
6/7/2012	DJK	Emailed Elaine Byszewski regarding NCAA ESI protocol draft requesting native production.	0.10	\$47.30
6/7/2012	DJK	Drafted client case status update letter.	0.90	\$425.70
6/7/2012	EAF	Correspondence with Steve Berman re: NFL case; correspondence with Dan Kurowski re: search terms and meet and confer process.	1.00	\$735.00
6/8/2012	BC	Researched bates labeling and convenience costs of producing documents and when it can be shifted to plaintiffs.	1.50	\$225.00
6/8/2012	DJK	Continued research and drafting of objections to Magistrate Judge Brown's discovery order.	4.30	\$2,033.90
6/8/2012	DJK	Drafted emails to defense counsel regarding scheduling search term meet and confer; Rule 30(b)(6) deposition.	0.20	\$94.60
6/8/2012	XSHC	Review supplemental EIU documents produced 6/6/12; update log; Bates label and mark documents for confidentiality; make list of document breaks.	5.25	\$787.50
6/11/2012	BC	Tracked down addresses of those named in NCAA's interrogatory responses.	3.00	\$450.00
6/11/2012	BC	Completed [REDACTED] research for Dan Kurowski.	2.25	\$337.50
6/11/2012	DJK	Reviewed comments from Jeff Friedman regarding ESI objections.	0.10	\$47.30
6/11/2012	DJK	Continued research and drafting of objections to Magistrate Judge Brown's Order on ESI.	5.70	\$2,696.10

6/11/2012	XSHC	Bates label non-party OBU production and create chart of document breaks.	2.25	\$337.50
6/12/2012	BC	Began filling out subpoena forms to be sent to people named by NCAA in interrogatory responses.	1.50	\$225.00
6/12/2012	BC	Continued filling out subpoena forms to be sent to people named by NCAA in interrogatory responses.	2.00	\$300.00
6/12/2012	BC	Continued to find addresses of persons named in NCAA's responses to interrogatories for future subpoenas.	2.60	\$390.00
6/12/2012	BC	Converted subpoena rider files to individual subpoena riders for later ease of use.	1.25	\$187.50
6/12/2012	DJK	Reviewed correspondence from Katherine Walton regarding miscellaneous scheduling items.	0.10	\$47.30
6/12/2012	DJK	Began review of NCAA's objections to Rule 30(b)(6) notice.	0.20	\$94.60
6/12/2012	DJK	Reviewed insurance declaratory judgment pleadings filed against NCAA in D. Kansas.	0.10	\$47.30
6/12/2012	DJK	Revised objections to ESI Protocol following Jeff Friedman's comments.	4.40	\$2,081.20
6/12/2012	EAF	Review declaratory judgment actions by insurers; follow-up with Tom Ahlering re: insurance analysis; work on expert issues.	2.50	\$1,837.50
6/12/2012	XSHC	Proof and cite check objections to ESI order pleading; draft timeline of "spearing" rule changes, references in NCAA News; committee meetings.	5.75	\$862.50
6/13/2012	BC	Downloaded software for viewing NCAA videos (encountered and dealt with loading issues).	2.00	\$300.00
6/13/2012	BC	Continued viewing of [REDACTED]	3.50	\$525.00

6/13/2012	BC	Viewed [REDACTED] [REDACTED]	1.50	\$225.00
6/13/2012	DJK	Reviewed and finalized courtesy copy letter of today to Judge Lee.	0.10	\$47.30
6/13/2012	DJK	Correspondence with Beth Fegan and Steve Berman regarding discovery schedule.	0.10	\$47.30
6/13/2012	DJK	Drafted Initial Reassignment Joint Status Report.	2.90	\$1,371.70
6/13/2012	DJK	Proofread Objections to Magistrate Judge Brown's discovery order; work regarding finalizing same.	2.00	\$946.00
6/13/2012	DJK	Correspondence with Steve Berman regarding NCAA production to date.	0.10	\$47.30
6/13/2012	DJK	Revised draft Joint Status Report; correspondence with co-counsel regarding same.	0.40	\$189.20
6/13/2012	DJK	Correspondence with defense counsel regarding initial joint status report.	0.20	\$94.60
6/13/2012	DJK	Correspondence with K. Walton regarding 30(b)(6) deposition witness availability.	0.10	\$47.30
6/13/2012	EAF	Correspondence with expert re: return to play guidelines; research same; revise joint status report.	3.00	\$2,205.00
6/13/2012	XSHC	Proof, cite check, assemble exhibits, draft appendix of unpublished authorities regarding Plaintiffs' objections to ESI protocol for Judge.	4.00	\$600.00
6/13/2012	SWB	Edit JSR.	0.50	\$475.00
6/14/2012	BC	Continued viewing of final NCAA videos and tracked their contents.	3.50	\$525.00

6/14/2012	BC	Began drafting summaries of [REDACTED] [REDACTED]	4.00	\$600.00
6/14/2012	DJK	Correspondence with Alex Vold regarding tomorrow's hearing.	0.10	\$47.30
6/14/2012	DJK	Began preparation for Rule 30(b)(6) deposition; correspondence with counsel regarding same.	0.40	\$189.20
6/14/2012	EAF	Corresponece with Dan Kurowski re: 30(b)(6) depositions and ESI discovery.	0.30	\$220.50
6/14/2012	XSHC	Email request for creation of defendant and non-party databases to vendor with parameters/instructions; discussions with vendor regarding same; break non-party PDFs into individual documents for loading.	4.00	\$600.00
6/14/2012	TEA	Draft voluntary stipulated dismissal of Rucks; correspond with opposing counsel re: same; file.	1.50	\$630.00
6/15/2012	BC	Began summarizing the North Carolina BESS and SCAT test videos.	1.50	\$225.00
6/15/2012	BC	Viewed another NCAA instructional video for "targeting" and began drafting its summary.	1.25	\$187.50
6/15/2012	BC	Drafted summaries of [REDACTED] [REDACTED]	2.50	\$375.00
6/15/2012	BC	Wrote summaries of a couple less pertinent videos and their content.	0.80	\$120.00
6/15/2012	DJK	Correspondence with Steve Berman regarding EasyESI price quote.	0.10	\$47.30
6/15/2012	DJK	Reviewed and edited courtesy copy cover letter to Judge Lee.	0.10	\$47.30
6/15/2012	DJK	Attended hearing on Motion for EIU Records filed by NCAA; travel to/from Court.	2.60	\$1,229.80

6/15/2012	DJK	Reviewed edits to Joint Status Report.	1.00	\$473.00
6/15/2012	DJK	Reviewed and edited NCAA's draft of Initial Reassignment Joint Status Report.	1.30	\$614.90
6/15/2012	DJK	Meet and confer with defense counsel.	0.40	\$189.20
6/15/2012	DJK	Emailed defense counsel edits to extension motion.	0.10	\$47.30
6/15/2012	DJK	Reviewed Plaintiffs' Request for Production of Documents Responses in preparation for initial meet and confer on same; edited motion for page extension; correspondence with Siprut PC regarding draft status report.	0.80	\$378.40
6/15/2012	XSHC	Extended email communications with vendor discussing naming convention to use for DVD contents; update non-party log with Tom Ahlering's exchanges with Ouachita University; chart documents breaks in non-party productions.	4.00	\$600.00
6/18/2012	BC	Finished summarizing the CFO video on what hits are legal and illegal.	4.25	\$637.50
6/18/2012	BC	Summarized the Lacrosse concussion video, the Heads Up video, and another NCAA concussion video.	3.25	\$487.50
6/18/2012	DJK	Attended Initial Reassignment status hearing before Judge Lee travel to/from same.	2.00	\$946.00
6/18/2012	EAF	Review and analyze seventh circuit decision; correspondence with Steve Berman re: same.	1.50	\$1,102.50
6/18/2012	EAF	Concussions: correspondence with Tom Ahlering re: insurance analysis; preparation for and attend court hearing.	3.00	\$2,205.00
6/18/2012	XSHC	Review class member log for athletes that lost scholarships due to injury, per Beth Fegan; review database uploads and discuss issues with vendor; research [REDACTED] [REDACTED] finalize memo for Beth	6.00	\$900.00

Fegan.

6/18/2012	TEA	Draft correspondence to Ouachita general counsel regarding production of documents in response to subpoena.	0.50	\$210.00
6/19/2012	BC	Began formatting and editing and revising video summaries.	1.50	\$225.00
6/19/2012	BC	Continued formatting and editing and revising video summaries; added a few footnotes and youtube videos to supplement the awful quality of video produced by NCAA.	3.50	\$525.00
6/19/2012	BC	Finished summarizing the rest of the videos provided by the NCAA.	2.50	\$375.00
6/19/2012	DJK	Reviewed information [REDACTED] [REDACTED] spoke with Alma and Sheila regarding return to play guidelines project.	1.20	\$567.60
6/19/2012	DJK	Attended conference call with Dr. Cantu.	0.50	\$236.50
6/19/2012	DJK	Correspondence with Katie Walton regarding 30(b)(6) confirmation; miscellaneous preparation for Rule 30(b)(6) depositions.	0.80	\$378.40
6/19/2012	DJK	Reviewed and edited FOIA template request letter prepared by Sheila Carey.	0.50	\$236.50
6/19/2012	EAF	Call with Dr. Cantu; preparation for same; review meet and confer recap from Dan Kurowski; review recap of court hearing from Dan Kurowski; draft email to co-counsel re: initial reassignment hearing; review insurance policy analysis memo and follow up with Tom Ahlering re: same.	1.50	\$1,102.50
6/19/2012	XSHC	Read and assemble RTP (Return to Play) guidelines Id'd by Cantu; meet with Dan Kurowski to discuss RTP analysis assignment.	5.00	\$750.00
6/19/2012	TEA	Review voluminous NCAA insurance policies; draft lengthy memorandum re: same.	2.50	\$1,050.00

6/20/2012	BC	Final re-read and revisions to memo covering summaries of videos produced in NCAA case.	2.00	\$300.00
6/20/2012	DJK	Drafted letter to Johanna Spellman regarding meet and confer on Plaintiffs' RFP responses; circulated same to co-counsel.	1.00	\$473.00
6/20/2012	DJK	Reviewed NCAA's deposition notices issues today to Plaintiffs.	0.30	\$141.90
6/20/2012	DJK	Began review of letter regarding search term revisions.	0.30	\$141.90
6/20/2012	DJK	Correspondence with Tom Ahlering regarding organizing insurance policy document review.	0.10	\$47.30
6/20/2012	DJK	Correspondence with co-counsel regarding follow-up discovery items.	0.20	\$94.60
6/20/2012	DJK	Correspondence with Marty McLean regardin [REDACTED] [REDACTED]	0.10	\$47.30
6/20/2012	DJK	Correspondence with court reporters to set cost effective deposition service.	0.60	\$283.80
6/20/2012	DJK	Emailed Sheila regarding follow-up discovery items from Derek Owens.	0.10	\$47.30
6/20/2012	DJK	Began review memo from Brandon Cavanaugh regarding NCAA videos.	0.80	\$378.40
6/20/2012	EAF	Revise email re: search terms; revise model declaration; review deposition notices; correspondence with Teresa Owens re: [REDACTED]; draft strategy memo.	3.00	\$2,205.00
6/20/2012	XSHC	Read [REDACTED] [REDACTED]	5.00	\$750.00
6/20/2012	TEA	Review voluminous NCAA insurance policies; draft lengthy memorandum re: same.	2.50	\$1,050.00

6/21/2012	DJK	Spoke with Aleks Vold regarding deposition logistics issues.	0.10	\$47.30
6/21/2012	DJK	Continued review and editing of search term correspondence; [REDACTED]	1.50	\$709.50
6/21/2012	EAF	Correspondence with Joe Siprut re: [REDACTED] [REDACTED]	1.00	\$735.00
6/21/2012	XSHC	Reviewed RTP guideline iterations, summarize.	4.25	\$637.50
6/21/2012	XSHC	Finalize processing directions and load files to EESI's SFTP site; quality check/spot check recent data uploads to defendant's production database and follow up with vendor regarding issues.	1.50	\$225.00
6/21/2012	TEA	Review voluminous NCAA insurance policies; draft lengthy memorandum re: same.	1.50	\$630.00
6/22/2012	DJK	Continued review of NCAA search term edits, revised same.	0.70	\$331.10
6/22/2012	DJK	Correspondence with Johanna Spellman regarding scheduling meet and confer.	0.10	\$47.30
6/22/2012	DJK	Briefly reviewed Arrington and Palacios retentions.	0.10	\$47.30
6/22/2012	DJK	Correspondence with Aleks Vold regarding natives of Palacios and Arrington documents.	0.10	\$47.30
6/22/2012	DJK	Reviewed email from Beth regarding Dr. Cantu conversation.	0.10	\$47.30
6/22/2012	DJK	Case strategy planning and created case task list.	1.30	\$614.90
6/22/2012	XSHC	Call client for additional information regarding [REDACTED] [REDACTED] summarize responses and send to Dan Kurowski; collect documents identified in defendant's 6/20/12 letter to Dan Kurowski; communication with vendor regarding issues with uploading non-party documents; break down PDFs of non-party productions into individual documents as originally received from	5.00	\$750.00

		non-party; prepare non-party EIU documents for producing to defendant.		
6/25/2012	DJK	Reviewed correspondence and privilege log received today.	0.20	\$94.60
6/25/2012	DJK	Began review of deposition cost proposals.	0.30	\$141.90
6/25/2012	DJK	Briefly reviewed insurance policy memo circulated by Tom Ahlering.	0.30	\$141.90
6/25/2012	XSHC	Research how to transfer texts to hard drive; prepare EIU documents for production to defendant (label with Bates, Confidentiality designations); identify document breaks for defendants; send to zip file and You Send It link and send to attorneys for review.	6.00	\$900.00
6/25/2012	TEA	Review voluminous NCAA insurance policies; draft lengthy memorandum re: same.	3.80	\$1,596.00
6/26/2012	DJK	Continued work related to search terms; correspondence with co and opposing counsel regarding same.	0.40	\$189.20
6/26/2012	EAF	Review NCAA's search term analysis; conference with Dan Kurowski re: same.	0.50	\$367.50
6/26/2012	TEA	Review NCAA's proposed search terms; correspond re: same; Review voluminous NCAA insurance policies; draft lengthy memorandum re: same.	3.80	\$1,596.00
6/27/2012	DJK	Continued work and research responding to Johanna Spellman's June 20, 2012 letter.	1.20	\$567.60
6/27/2012	DJK	Correspondence with Beth Fegan and Tom Ahlering regarding tomorrow's Magistrate status hearing.	0.40	\$189.20
6/27/2012	EAF	Correspondence with defense counsel re: Derek Owens deposition; review insurance policy analysis and correspondence with Tom Ahlering re: same; work on outstanding discovery issues.	1.00	\$735.00

6/27/2012	XSHC	Draft instructions to Alma Marrero regarding breaking PDFs of defendant and non-party productions into individual documents; email exchanges with attorneys regarding strategy for [REDACTED] [REDACTED] research service addresses/agents for subpoenas to be issued to NCAA conferences; follow-up with client regarding collection of materials; quality check database uploads.	5.75	\$862.50
6/27/2012	TEA	Review NCAA's proposed search terms; correspond re: same; review draft model declaration in support of motion for class certification; correspond regarding declaration and molding it to fit individuals; confer with NCAA defense counsel regarding insurance policies; review memorandum by NCAA in opposition to Plaintiffs' Objections to Court Order Regarding Protocol for ESI.	3.50	\$1,470.00
6/28/2012	DJK	Began review and analysis of NCAA's opposition to our ESI Objections.	1.50	\$709.50
6/28/2012	DJK	Reviewed and analyzed billing proposals from court reporting agencies; correspondence with co-counsel regarding same.	2.00	\$946.00
6/28/2012	DJK	Reviewed correspondence from Johanna Spellman regarding Owens deposition scheduling.	0.10	\$47.30
6/28/2012	DJK	Correspondence with Aleks Vold regarding today's court hearing; correspondence with Tom Ahlering regarding same.	0.20	\$94.60
6/28/2012	EAF	Correspondence with defense counsel re: Owens depo.	0.20	\$147.00
6/28/2012	XSHC	Follow up with class members not yet interviewed; update contact log; organize, log, and forward PDFs to vendor for non-party database, call Teresa Owens regarding document collection.	4.00	\$600.00
6/28/2012	TEA	Travel to, prepare for and attend status hearing before Magistrate Judge; draft email correspondence re: same.	3.50	\$1,470.00
6/29/2012	DJK	Emailed Johanna Spellman regarding Plaintiffs' response to Defendant's letter on open Plaintiffs' discovery issues.	0.10	\$47.30

6/29/2012	XSHC	Review, analyze Return to Play Guidelines; research publicly-available sources and download available material for review (active and archived web pages) for NCAA, AFCA, NATA, etc.	5.75	\$862.50
7/1/2012	DJK	Reviewed correspondence among co-counsel regarding [REDACTED]	0.10	\$47.30
7/1/2012	EAF	Correspondence with Steve Berman re: [REDACTED]	0.20	\$147.00
7/2/2012	DJK	Gathered cases cited in ESI Objections Opposition and began review of same.	1.80	\$851.40
7/2/2012	DJK	Follow-up with Aleks Vold regarding client discovery status.	0.10	\$47.30
7/2/2012	DJK	Spoke with Aleks Vold regarding 8/1 Rule 30(b)(6) logistics; forwarded Notice and topics to be covered.	0.30	\$141.90
7/2/2012	XSHC	[REDACTED] review and analysis; research [REDACTED] [REDACTED]	6.25	\$937.50
7/2/2012	TEA	Review and analyze documents produced by NCAA member schools in response to subpoenas.	4.00	\$1,680.00
7/3/2012	DJK	Reviewed and edited letter to defense counsel regarding miscellaneous Plaintiffs' discovery issues.	0.70	\$331.10
7/3/2012	DJK	Continued review, analysis of NCAA Opposition and ESI Objections.	2.00	\$946.00
7/3/2012	TEA	Review and analyze correspondence to NCAA regarding outstanding discovery issues.	1.00	\$420.00
7/5/2012	DJK	Correspondence with Aleks Vold regarding Rule 30(b)(6) deposition.	0.10	\$47.30

7/5/2012	XSHC	Prepare documents for production.	0.50	\$75.00
7/5/2012	XSHC	Go through original non-party productions received and chart document breaks; discussion with vendor regarding issues noted with specific documents in database.	3.50	\$525.00
7/5/2012	TEA	Review and analyze documents produced by NCAA member schools in response to subpoenas.	8.00	\$3,360.00
7/6/2012	XSHC	[REDACTED] research, review and analyze findings; work on memorandum; research [REDACTED] definitions.	4.75	\$712.50
7/9/2012	DJK	Correspondence with Aleks Vold regarding Plaintiffs defensive discovery issues.	0.10	\$47.30
7/9/2012	DJK	Drafted reply brief in support of ESI Objections.	8.90	\$4,209.70
7/10/2012	DJK	Continued editing of ESI Objections reply; correspondence with Tom Ahlering regarding finalizing for filing tomorrow.	1.10	\$520.30
7/10/2012	TEA	Draft and revise Reply in Support of Objections to ESI Order; conference call with Ouchita University General Counsel regarding compliance with subpoena; correspond re: same.	2.50	\$1,050.00
7/11/2012	BC	Filled in citations on motion re NCAA case.	0.80	\$120.00
7/11/2012	XSHC	Declaration for Reply ISO, prepare exhibits, proof and file same via ECF.	3.50	\$525.00
7/11/2012	TEA	Draft and revise Reply in Support of Objections to ESI Order; coordinate filing; review and analyze transcript from evidentiary hearing on ESI issues.	3.10	\$1,302.00
7/12/2012	BC	Cite checked brief for Tom Ahlering.	1.20	\$180.00
7/12/2012	XSHC	Issue research (internet/public sources): [REDACTED] [REDACTED]; read/analyze findings.	4.25	\$637.50

7/12/2012	TEA	Draft voluntary stipulated dismissal of Rucks; correspond with opposing counsel re: same; file; Review and analyze documents produced by NCAA member schools in response to subpoenas.	3.80	\$1,596.00
7/13/2012	DJK	Correspondence with Beth Fegan and Sheila Carey regarding [REDACTED]	0.10	\$47.30
7/13/2012	XSHC	Draft memo listing clients' documents collected to date that are responsive to defendant's discovery requests, as identified in Dan's 7/10/12 letter, and items that still need to be followed up on/addressed. Summarize 2008 International Conference on Concussion in Sports' statement regarding Return to Play guidelines for Beth Fegan, Dan Kurowski; work on memo summarizing/comparing Return to Play guidelines; prepare clients' documents for production.	5.50	\$825.00
7/13/2012	TEA	Review and analyze documents produced by NCAA member schools in response to subpoenas.	4.30	\$1,806.00
7/16/2012	DJK	Correspondence with Beth Fegan regarding court reporter selection.	0.20	\$94.60
7/16/2012	DJK	Correspondence with Alma Marrero regarding cancelling August 1 case-related travel reservations.	0.10	\$47.30
7/16/2012	DJK	Spoke with Sheila Carey regarding Plaintiff document production issues.	0.10	\$47.30
7/16/2012	XSHC	Prepare documents for production (documents related to Dan Kurowski's 7/10/12 letter to defendant and new plaintiff productions); download relevant materials from archived NCAA.org web pages; draft table of plaintiffs' claims/allegations and defendant's responses; draft list of facts supporting plaintiffs' claims (paragraphs from Complaint) from public/internet research performed to date.	6.50	\$975.00
7/17/2012	XSHC	Create index of Football Rules Committee memos and ISS summaries available on archived NCAA.org pages; update list of facts collected from public/internet research supporting plaintiffs'	5.00	\$750.00

		claims; work on spearing research memo, and edit redlined table of rules.		
7/18/2012	DJK	Preparation for Rule 30(b)(6) deposition.	4.30	\$2,033.90
7/18/2012	DJK	Responded to email from Steve Berman regarding status of discovery.	0.50	\$236.50
7/18/2012	XSHC	Work on non-party productions forward documents to Alma Marrero for unitization; review Ouachita production; draft cover letter to defendants, update and quality check production log; email colloquies with vendor regarding database issues and organization; collect case materials for Tom Ahlering; read and analyze materials downloaded from archived NCAA.org web pages.	6.50	\$975.00
7/19/2012	BC	Researched addresses for process service on NCAA conferences.	1.60	\$240.00
7/19/2012	BC	Continued to track down addresses for the NCAA athletic conferences for purposes of process service.	3.80	\$570.00
7/19/2012	XSHC	Prepare non-party productions and upload to FTP site; email processing instructions to vendor; review defendant's database organization and metadata fields and follow up with EasyESI regarding duplicate metadata fields, and DVD place holder for image and DVD content issues regarding identification and metadata field contents; download, read and analyze archived NCAA.org material (committee minutes, materials, articles, etc.).	6.50	\$975.00
7/20/2012	DJK	Continued preparation for 30(b)(6) depositions.	1.00	\$473.00
7/20/2012	XSHC	Create detailed index of NCAA non-insurance policy production; colloquy with defendant's paralegal regarding deposition scheduling.	6.00	\$900.00
7/23/2012	BC	Researched registered agents of the individual NCAA conferences.	1.00	\$150.00
7/23/2012	BC	Continued research re registered agents of the individual NCAA conferences.	3.00	\$450.00

7/23/2012	DJK	Continued preparation for NCAA 30(b)(6) depositions.	5.50	\$2,601.50
7/23/2012	DJK	Travel to Indianapolis to take NCAA 30(b)(6) depositions; prepare for deposition en route.	4.10	\$1,939.30
7/23/2012	EAF	Review Cantu judiciary committee testimony.	0.50	\$367.50
7/23/2012	XSHC	Burn CDs for co-counsel and defendant of third party productions; letter to client Owens enclosing [REDACTED] index NCAA production; review documents and note/create index of logical document breaks for non-party EIU production; search NCAA production for IT organizational charts and concussion-related health coverage/care policy for Dan Kurowski (in preparation for 7/24/12 deposition).	6.25	\$937.50
7/23/2012	TEA	Correspond and draft letter to opposing counsel regarding production of outstanding NCAA insurance policies.	0.40	\$168.00
7/24/2012	BC	Continued research re registered agents of the individual NCAA conferences.	4.00	\$600.00
7/24/2012	BC	Continued research re registered agents of the individual NCAA conferences.	3.00	\$450.00
7/24/2012	DJK	Took Rule 30(b)(6) depositions of designees Nathan Mallison and Keith Martin.	6.50	\$3,074.50
7/24/2012	DJK	Travel from deposition to airport; checked into flight to Cleveland.	1.00	\$473.00
7/24/2012	DJK	Correspondence with Aleks Vold regarding NCAA document collection by Adrian Arrington and plaintiff depositions.	0.10	\$47.30
7/24/2012	DJK	Drafted summary of NCAA 30(b)(6) depositions taken today.	0.60	\$283.80
7/24/2012	DJK	Continued preparation for Rule 30(b)(6) depositions.	2.00	\$946.00
7/24/2012	XSHC	Index Defendant production of committee materials.	3.75	\$562.50

7/24/2012	TEA	Conduct research regarding NCAA conferences in preparation of drafting subpoenas to conferences; review correspondence regarding 30(b)(6) deposition of NCAA deponent; draft class member declarations.	4.50	\$1,890.00
7/25/2012	BC	Continued research of last registered agents for each of the individual NCAA conferences.	7.00	\$1,050.00
7/25/2012	DJK	Return travel to Chicago following NCAA 30(b)(6) depositions; travel home.	3.90	\$1,844.70
7/25/2012	EAF	Concussions: correspondence with Dan Kurowski re: 30(b)(6).	0.30	\$220.50
7/25/2012	XSHC	[REDACTED] email Dan Kurowski regarding possible issues.	0.25	\$37.50
7/25/2012	XSHC	Review outstanding requests and follow-up with client and Mrs. Owens.	0.75	\$112.50
7/25/2012	XSHC	Index Defendant's production of committee meeting materials.	3.00	\$450.00
7/25/2012	XSHC	Create table summarizing types of materials attempts/requests from client and status of same.	1.25	\$187.50
7/25/2012	XSHC	[REDACTED] email Dan Kurowski regarding possible issues; review outstanding requests and follow up with client and Mrs. Owens; index Defendant's production.	1.00	\$150.00
7/25/2012	TEA	Draft class member declarations; Conduct research regarding NCAA conferences in preparation of drafting subpoenas to conferences; begin drafting subpoenas to NCAA conferences.	2.70	\$1,134.00
7/26/2012	BC	Added names and addresses to existing list of NCAA conferences registered agents.	0.30	\$45.00
7/26/2012	BC	Began drafting subpoenas to all the registered agents for the	4.25	\$637.50

various conferences in the NCAA.

7/26/2012	BC	Called last few NCAA conferences to figure out where to serve them with process.	1.00	\$150.00
7/26/2012	DJK	Correspondence with Aleks Vold regarding plaintiff discovery strategy call.	0.10	\$47.30
7/26/2012	EAF	Review draft declarations from Tom Ahlering and comment on same.	0.50	\$367.50
7/26/2012	XSHC	Email and phone colloquies with attorneys and Teresa Owens regarding collecting responsive documents; update tracking log.	1.75	\$262.50
7/26/2012	TEA	Draft class member declarations.	1.50	\$630.00
7/27/2012	DJK	Spoke with Aleks Vold regarding Plaintiffs' discovery issues.	0.30	\$141.90
7/27/2012	XSHC	Index Defendant's production of committee meeting materials.	4.00	\$600.00
7/28/2012	DJK	Correspondence with Aleks Vold regarding subpoenas to NCAA committee members.	0.10	\$47.30
7/30/2012	DJK	Forwarded voicemail received from potential class member to Sheila Carey.	0.10	\$47.30
7/30/2012	XSHC	Index committee meeting materials produced by Defendant.	3.25	\$487.50
7/31/2012	BC	Gathered information on conferences and NCAA personnel to whittle down the amount of subpoenas.	5.50	\$825.00
7/31/2012	DJK	Spoke with Dr. Cantu regarding RTP Guidelines; emailed Beth Fegan regarding same.	0.40	\$189.20
8/1/2012	BC	Worked on various issues related to NCAA conferences subpoenas.	5.00	\$750.00

8/1/2012	XSHC	Quality check and review documents recently uploaded to non-party database; index defendant's production.	3.00	\$450.00
8/2/2012	DJK	Interoffice case strategy meeting, planning.	0.70	\$331.10
8/2/2012	XSHC	Prepare for and attend team strategy meeting.	1.50	\$225.00
8/2/2012	TEA	Attend team meeting regarding case status and strategy.	1.00	\$420.00
8/3/2012	DJK	Reviewed NCAA edits to search term list; reviewed correspondence regarding non-ESI document production; correspondence with defense counsel regarding scheduling non-ESI meet and confer.	2.20	\$1,040.60
8/3/2012	XSHC	Index defendant's hard copy productions (document types, date, author, etc.); incorporate information from Tom Ahlering's memo summarizing insurance policies.	4.50	\$675.00
8/6/2012	DJK	Began preparation for meet and confer, began review of NCAA's issues with Plaintiffs' Interrogatories Responses.	0.50	\$236.50
8/6/2012	DJK	Correspondence with defense counsel regarding scheduling meet and confer on paper discovery, other issues.	0.10	\$47.30
8/7/2012	DJK	Began substantive review of Owens' production; assimilated relevant information into timeline.	1.80	\$851.40
8/7/2012	DJK	Preparation for tomorrow's meet and confer on various discovery issues.	2.00	\$946.00
8/7/2012	SWB	Work on CMO issues.	2.00	\$1,900.00
8/7/2012	TEA	Review correspondence on ESI issues; review and analyze documents produced by the NCAA.	2.50	\$1,050.00
8/8/2012	DJK	Meet and confer with defense counsel regarding multiple discovery issues.	0.60	\$283.80

8/8/2012	DJK	Prepared summary email of meet and confer to co-counsel.	0.60	\$283.80
8/8/2012	DJK	Correspondence with Aleks Vold regarding scheduling document review training meeting.	0.20	\$94.60
8/8/2012	DJK	Continued work on Owens discovery timeline.	2.10	\$993.30
8/8/2012	DJK	Continued preparation for this morning's meet and confer with defense counsel.	1.50	\$709.50
8/8/2012	SWB	Email re: to do.	0.50	\$475.00
8/8/2012	TEA	Prepare for and attend meet and confer with NCAA regarding meet and confer issues; draft subpoenas to conferences and correspond internally re: same; prepare to issue subpoenas; review and analyze documents produced by the NCAA; draft second set of RFP's to the NCAA.	5.30	\$2,226.00
8/9/2012	DJK	Continued work on Owens discovery timeline.	8.80	\$4,162.40
8/9/2012	TEA	Review and draft document review coding tags; draft second set of RFP's to the NCAA; review documents.	3.30	\$1,386.00
8/10/2012	DJK	Miscellaneous work regarding preparation for document review; correspondence with co-counsel regarding same.	1.30	\$614.90
8/10/2012	DJK	Correspondence with co-counsel regarding Mallison and Martin 30(b)(6) transcripts.	0.10	\$47.30
8/10/2012	DJK	Continued and finalized Owens discovery timeline.	3.50	\$1,655.50
8/10/2012	DJK	Began work on Palacios discovery timeline.	2.00	\$946.00
8/10/2012	TEA	Review NCAA documents.	3.60	\$1,512.00
8/13/2012	DJK	Finalized Palacios discovery timeline.	7.20	\$3,405.60

8/14/2012	DJK	Began work on Arrington discovery timeline.	2.10	\$993.30
8/14/2012	DJK	Prepared for EasyESI training w/Sheila Carey, Tom Ahlering and Aleks Vold; conducted training.	3.90	\$1,844.70
8/14/2012	DJK	Edits to coding fields; spoke with Beth, Sheila regarding same.	0.50	\$236.50
8/14/2012	TEA	Prepare for and attend lunch training regarding Easy ESI.	1.00	\$420.00
8/15/2012	DJK	Drafted follow up email to Siprut PC regarding follow-up Arringont/Palacios issues.	0.60	\$283.80
8/15/2012	DJK	Miscellaneous work regarding responding to 8/13 Spellman letter.	0.50	\$236.50
8/15/2012	DJK	Miscellaneous work regarding following up on Owens discovery issues.	0.50	\$236.50
8/15/2012	DJK	Correspondence with Sheila, Beth regarding Arrington panther mail account.	0.10	\$47.30
8/16/2012	DJK	Continued work on Adrina Arrington discovery timeline.	4.60	\$2,175.80
8/16/2012	DJK	Revised Derek Owens discovery timeline per Beth's edits.	2.20	\$1,040.60
8/16/2012	DJK	Additional work regarding Angela Palacios discovery timeline.	0.60	\$283.80
8/17/2012	DJK	Continued work on Arrington discovery timeline.	1.30	\$614.90
8/17/2012	DJK	Reviewed correspondence from defense counsel regarding insurance policy production.	0.10	\$47.30
8/17/2012	DJK	Correspondence and conference with Aleks Vold regarding Cast of Characters.	0.10	\$47.30
8/20/2012	DJK	Continued work on Arrington discovery timeline.	5.10	\$2,412.30
8/20/2012	DJK	Intra-office case strategy planning.	0.30	\$141.90

8/21/2012	XSHC	Prepare plaintiff productions and load to FTP site and request that vendor create new database for plaintiffs; download pages from [REDACTED] [REDACTED] discuss outstanding requests for materials/information with Teresa Owens.	3.00	\$450.00
8/22/2012	DJK	Reviewed correspondence received today from Johanna Spellman regarding discovery issues.	0.10	\$47.30
8/22/2012	XSHC	Download (print to PDF) pages from [REDACTED] [REDACTED] log receipt of defendant's production, review data, summarize contents, custodians, burn NCAA documents produced to date to disk and mail to Steve Berman.	2.75	\$412.50
8/23/2012	DJK	Reviewed NCAA correspondence regarding custodian list; conducted legal research on same; emailed co-counsel.	1.00	\$473.00
8/27/2012	DJK	Correspondence with Beth Fegan regarding status of miscellaneous discovery items prior to court status conference.	0.70	\$331.10
8/27/2012	DJK	Correspondence with Sheila Carey regarding document production.	0.20	\$94.60
8/27/2012	TEA	Correspond regarding conference subpoenas; review and analyze documents produced by NCAA.	3.20	\$1,344.00
8/28/2012	TEA	Review and analyze documents produced by NCAA.	4.50	\$1,890.00
8/29/2012	DJK	Correspondence with Beth Fegan regarding status of miscellaneous discovery items.	0.30	\$141.90
8/29/2012	EAF	Review retainer agreements and revise privilege log for production; respond to defendant's email re: purported outstanding issues; email with Sheila Carey re: reproduction of Plaintiffs' documents per ESI protocol; follow-up with Tom Ahlering re: scope of RFPs.	1.00	\$735.00
8/29/2012	TEA	Review and analyze documents produced by NCAA; correspond	4.50	\$1,890.00

re: certain hot docs with Steve Berman.

8/30/2012	DJK	Correspondence with Beth Fegan regarding upcoming district judge status conference.	0.20	\$94.60
8/30/2012	EAF	Prepare for and attend Magistrate hearing.	2.50	\$1,837.50
8/30/2012	TEA	Review and analyze documents produced by the NCAA; prepare for and attend conference call with potential class rep Kyle Solomon; correspond with University of Central Arkansas regarding obtaining game footage of Derek Owens; review and analyze objections from NCAA conferences in response to subpoenas.; correspond with Big 12 Conference counsel regarding subpoena responses; review and analyze documents produced by NCAA.	5.90	\$2,478.00
8/31/2012	TEA	Prepare for and conduct interview with potential class rep James Hilaire; prepare for and attend meet and confer conference call with SEC attorney regarding subpoena; correspond with ACC counsel regarding subpoena; review and analyze documents produced by the NCAA.	3.50	\$1,470.00
9/3/2012	EAF	Correspondence with Tom Ahlering re: hot docs.	0.20	\$147.00
9/4/2012	EAF	Prepare for status conference.	0.50	\$367.50
9/4/2012	TEA	Prepare for and attend conference call with SEC counsel regarding subpoena; attend office pulse meeting; review subpoena to Conway regional Center; Review court orders; review NCAA documents and create hot doc timeline chronology.	4.50	\$1,890.00
9/5/2012	TEA	Correspond with UCA general counsel regarding production of football DVDs; review correspondence and court order regarding status hearing; Review and analyze Big East Conference's objections to subpoena; review and analyze ACC's objections to subpoena; review and analyze Big 10's objections to subpoena; Review and analyze Southland Conference documents produced in response to subpoena; Review and analyze Ohio Valley Conference's Objections to Subpoena; correspond with counsel for numerous conferences regarding meet and confer; review	6.60	\$2,772.00

		NCAA documents and create hot doc timeline chronology.		
9/6/2012	BC	Searching for a couple cases per Tom Ahlering's request.	0.70	\$105.00
9/6/2012	DJK	Correspondence with Sheila Carey and Aleks Vold regarding [REDACTED]	0.10	\$47.30
9/6/2012	TEA	Prepare for and attend conference call with ACC counsel regarding subpoena; conduct research and draft corresponding memorandum regarding the 7th Circuit decision in Damasco regarding stipulation that would obviate the need for the parties to address the premature motion for class certification; review NCAA documents and create hot doc timeline chronology.	8.50	\$3,570.00
9/7/2012	EAF	Correspondence with Steve Berman and Firmani re: HBO.	0.30	\$220.50
9/7/2012	XSHC	Finish typing notes of Kyle Solomon interview summary; load third party documents to FTP site; instruct vendor regarding processing.	1.50	\$225.00
9/7/2012	TEA	Review and analyze notes of interview of Kyle Solomon in anticipation of amending Complaint; review NCAA documents and create hot doc timeline chronology.	9.20	\$3,864.00
9/11/2012	EAF	Call with client and Firmani and HBO producer.	1.00	\$735.00
9/11/2012	XSHC	Email Teresa Owens; read proceedings (NCAA Conventions); work on draft summaries/analyses re NCAA Conventions; text Derek Owens regarding status of collecting/searches responsive documents; prepare Plaintiffs' materials for production.	5.25	\$787.50
9/12/2012	XSHC	Contact Teresa Owens and Derek Owens regarding outstanding discovery requests; read NCAA convention proceedings; draft summaries and analyses; prepare plaintiff documents for supplemental production.	5.25	\$787.50
9/13/2012	TEA	Review NCAA documents and create hot doc timeline chronology.	9.20	\$3,864.00
9/17/2012	EAF	Meeting re: strategy; coordinate HBO planning.	0.50	\$367.50

9/19/2012	DJK	Drafted email to defense counsel regarding miscellaneous discovery items; circulated to co-counsel for review.	0.60	\$283.80
9/19/2012	DJK	Attended meet and confer with Tom Ahlering regarding Big 12 subpoena objections.	0.30	\$141.90
9/19/2012	XSHC	Create table of general and specific objections made by conferences subpoenaed by plaintiffs; continue research/analysis of spearing in the NCAA; discussions with vendor regarding processing instructions (protocol) for plaintiff's documents; final quality check of documents and send to vendor.	6.75	\$1,012.50
9/19/2012	TEA	Review NCAA documents and create hot doc timeline chronology; prepare for and attend conference call with Big 12 conference regarding subpoena.	3.40	\$1,428.00
9/20/2012	TEA	Review NCAA documents and create hot doc timeline chronology; prepare for and attend meet and confer regarding subpoena issue to Ohio Valley Conference.	6.40	\$2,688.00
9/21/2012	DJK	Revised correspondence with defense counsel on miscellaneous discovery items; emailed same.	0.30	\$141.90
9/21/2012	TEA	Review NCAA documents and create hot doc timeline chronology.	8.30	\$3,486.00
9/24/2012	DJK	Reviewed and edited letter from Sheila to Defendant's counsel enclosing production.	0.10	\$47.30
9/25/2012	DJK	Attended meet and confer regarding subpoena to Big 10 Conference.	0.50	\$236.50
9/25/2012	TEA	Prepare for and attend meet and confer with Southland counsel regarding subpoena; prepare for and attend meet and confer with Big 10 counsel; draft letter re: same; Review NCAA documents and create hot doc timeline chronology.	8.30	\$3,486.00
9/26/2012	DJK	Reviewed and edited Tom Ahlering's letter to Big 10 Conference regarding subpoena meet and confer.	0.30	\$141.90

9/26/2012	EAF	Call with Erin Flory re: complaint; correspondence re: same.	0.50	\$367.50
9/26/2012	TEA	Draft letter to counsel for Big 10 regarding subpoena and summarizing meet and confer; circulate Damasca stipulation to team; Review NCAA documents and create hot doc timeline chronology.	8.80	\$3,696.00
9/27/2012	DJK	Correspondence with Tom Ahlering regarding interrogatory supplementation project.	0.10	\$47.30
9/27/2012	TEA	Draft letter to counsel for SEC regarding subpoena and summarizing meet and confer; Review NCAA documents and create hot doc timeline chronology.	8.00	\$3,360.00
9/28/2012	TEA	Review NCAA documents and create hot doc timeline chronology.	8.00	\$3,360.00
10/1/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	9.40	\$3,948.00
10/2/2012	XSHC	<div></div> follow up with Teresa Owens regarding outstanding discovery requests; database searches and tag committee documents.	4.00	\$600.00
10/2/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	9.30	\$3,906.00
10/3/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	9.70	\$4,074.00
10/4/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	7.50	\$3,150.00
10/5/2012	DJK	Prepared supplemental Owens' response to Interrogatory No. 4.	0.50	\$236.50

10/5/2012	DJK	Drafted email to Johanna Spellman regarding miscellaneous discovery issues.	0.60	\$283.80
10/5/2012	XSHC	Prepare non party Great American Conference documents for production and send to defendant; update log; forward to EasyESL for database.	1.25	\$187.50
10/5/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	3.50	\$1,470.00
10/8/2012	DJK	Spoke with Tom Ahlering regarding [REDACTED] strategy; conducted brief research regarding [REDACTED]	1.10	\$520.30
10/8/2012	EAF	Discussion with Tom Ahlering re: contention interrogatories.	0.20	\$147.00
10/8/2012	EAF	Discussion with Tom Ahlering re: contention interrogatories.	0.20	\$147.00
10/8/2012	XSHC	High-level review of NCAA's production, export metadata and analyze types and categories of documents, custodians, etc.; update production log; email summary/overview of production to attorneys; upload production to vendor's FTP site and email vendor instructions for processing. Review 1964-1984 NCAA News Issues for excerpts supporting plaintiffs' contention that [REDACTED] and forward to Tom Ahlering.	7.00	\$1,050.00
10/8/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	9.40	\$3,948.00
10/9/2012	XSHC	Read publicly-available materials collected for research projects (committee materials, convention proceedings).	3.75	\$562.50
10/9/2012	XSHC	Save recent productions made by defendant to zip files and load to FTP site; email processing instructions to vendor.	0.75	\$112.50

10/10/2012	DJK	Work and research regarding supplements to Arrington Interrogatory #6-11 answers; spoke with Tom Ahlering regarding same.	4.40	\$2,081.20
10/10/2012	DJK	Began work on case status and strategy memo.	1.00	\$473.00
10/10/2012	XSHC	Edit Owens' supplemental response to Interrogatory #4 and distribute to counsel of record.	0.75	\$112.50
10/10/2012	TEA	Draft letter to counsel for SEC regarding objections to subpoena; Draft stipulation regarding Damasco and circulate; correspond with ACC counsel regarding subpoena; revise Arrington's supplemental responses to interrogatories; update conference subpoena tracker and circulate to SWB.	3.20	\$1,344.00
10/10/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	7.30	\$3,066.00
10/11/2012	DJK	Continued work on case status and strategy memo.	5.50	\$2,601.50
10/11/2012	DJK	Spoke with Johanna Spellman and Katie Walton regarding miscellaneous discovery issues.	0.20	\$94.60
10/11/2012	XSHC	Quality check and update all production logs and subpoena trackers to Dan Kurowski.	0.25	\$37.50
10/11/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation; correspond with conferences regarding subpoenas.	9.50	\$3,990.00
10/12/2012	DJK	Cointinued work on case strategy and status memo; forwarded to Beth Fegan.	1.40	\$662.20
10/12/2012	DJK	Followed up on voicemail contact forwarded by Steve W. Berman regarding Dr. Avramenko.	0.10	\$47.30
10/12/2012	DJK	Spoke with Dr. Avramenko regarding [REDACTED]	0.40	\$189.20

correspondence with Tom Ahlering regarding same.

10/12/2012	TEA	Draft Amended Complaint; Review NCAA documents; create "hot doc" chronology.	8.80	\$3,696.00
10/13/2012	TEA	Draft Amended Complaint.	3.50	\$1,470.00
10/15/2012	DJK	Interoffice meeting regarding case action items.	0.10	\$47.30
10/15/2012	XSHC	Log receipt of Vols. 9-17; import metadata to excel and review, summarize contents and list custodians for attorneys; burn copies of CDs and send to EasyESI with load instructions; review and analyze brain injury/medical history research.	2.50	\$375.00
10/15/2012	TEA	Draft Arrington's supplemental responses to NCAA interrogatories; review NCAA documents and create hot doc timeline chronology.	9.60	\$4,032.00
10/16/2012	TEA	Draft declarations of class members for review; Draft Arrington's supplemental responses to NCAA interrogatories; review NCAA documents and create hot doc timeline chronology.	9.50	\$3,990.00
10/17/2012	DJK	Spoke with Tom Ahlering regarding [REDACTED] document review.	0.10	\$47.30
10/17/2012	DJK	Drafted proposed joint discovery plan.	1.50	\$709.50
10/17/2012	DJK	Drafted letter to defense counsel requesting additional custodians.	0.30	\$141.90
10/17/2012	DJK	Revised case strategy memorandum; emailed to HBSS team members.	0.60	\$283.80
10/17/2012	EAF	Revise draft status report; review hot docs chronology; correspondence with Tom ahlering re: document review status.	2.50	\$1,837.50
10/17/2012	XSHC	Analyze NCAA productions - create chart of total documents and pages by Custodians; quality check/spot check upload of NCAA's 10/12/12 production; export field in defendant's database, note	2.00	\$300.00

duplicates, back-end (unneeded fields).

10/17/2012	TEA	Research and draft subpoena riders to individuals identified by the NCAA and correspond re: same; review NCAA documents and create hot doc timeline chronology; participate in conference call with counsel for ACC regarding objections to subpoena.	8.30	\$3,486.00
10/18/2012	BC	Researched [REDACTED]	3.00	\$450.00
10/18/2012	DJK	Finalized and emailed NCAA joint discovery plan.	0.10	\$47.30
10/18/2012	DJK	Correspondence with Aleks Vold regarding Arrington interrogatory review.	0.10	\$47.30
10/18/2012	DJK	Case strategy meeting.	0.40	\$189.20
10/18/2012	EAF	Review strategy document; team call.	2.50	\$1,837.50
10/18/2012	XSHC	Update non-parties subpoena log with Defendant's subpoena to University of Arkansas; review D. Kurowski's "Case Status Strategy, and Planning Memo" and prepare for 11 a.m. team meeting.	1.00	\$150.00
10/18/2012	SWB	Office conference re: CMC.	1.00	\$950.00
10/18/2012	TEA	Review NCAA documents and create hot doc timeline chronology; draft subpoena rider for the Ivy League and conduct corresponding research; prepare for and participate in status conference with Steve W. Berman.	5.30	\$2,226.00
10/18/2012	TEA	Draft letter to counsel for SEC regarding compliance with subpoena.	3.20	\$1,344.00
10/19/2012	DJK	Work regarding editing and finalizing Joint Proposed Discovery Plan; correspondence with defense counsel and co-counsel regarding same.	1.80	\$851.40
10/19/2012	TEA	Review NCAA documents and create hot doc timeline chronology;	7.40	\$3,108.00

		prepare for and attend conference call with Big 12 conference regarding subpoena.		
10/22/2012	XSHC	Analyze properties/contents of databases received (NCAA10110330, 31); update production log; research "Arbiter LLC".	0.75	\$112.50
10/22/2012	TEA	Review NCAA documents and create hot doc timeline chronology; prepare for and attend meet and confer regarding subpoena issue to Ohio Valley Conference.	9.40	\$3,948.00
10/23/2012	EAF	Interoffice conference with Dan Kurowski re: status conference; email to Steve Berman re: status conference preparation.	0.30	\$220.50
10/23/2012	EAF	Interoffice conference with Dan Kurowski re: status conference; email to Steve Berman re: status conference preparation.	0.30	\$220.50
10/23/2012	TEA	Review NCAA documents and create hot doc timeline chronology; revise and serve Arrington's Supplement Interrogatory Responses.	6.30	\$2,646.00
10/24/2012	DJK	Preparation for Klossner 30(b)(6) deposition.	0.30	\$141.90
10/24/2012	DJK	Finalized draft Owens and Palacios timelines; emailed team same.	0.30	\$141.90
10/24/2012	DJK	Travel to/from Court to attend status hearing; preparation for same; attended hearing before Judge Lee.	2.80	\$1,324.40
10/24/2012	EAF	Multiple emails re: HBO shoot; review plaintiff timelines.	0.50	\$367.50
10/24/2012	XSHC	Assist Tom Ahlering with collecting "hot" public documents for Steve regarding HBO's interview preparation.	1.00	\$150.00
10/24/2012	TEA	Review NCAA documents and draft memorandum for Steve W. Berman regarding hot documents for use in HBO special.	9.90	\$4,158.00
10/25/2012	BC	Analyzing what NCAA needs to include in its privilege log.	3.50	\$525.00
10/25/2012	DJK	Travel to/from Court to attend Magistrate status hearing;	2.50	\$1,182.50

		preparation for same; attended hearing before Magistrate Judge Brown.		
10/25/2012	EAF	Conference with Dan Kurowski re: status hearing; preparation/correspondence for HBO shoot; multiple calls with clients re: travel issues.	1.00	\$735.00
10/26/2012	BC	Drafting letter to NCAA to inform them why their privilege log is deficient; began researching 26(a)(1) initial disclosures so NCAA can calm down about our expert witnesses for now.	5.50	\$825.00
10/26/2012	DJK	Spoke with Brandon Cavanaugh regarding damages disclosures research project.	0.10	\$47.30
10/26/2012	DJK	Reviewed email from Johanna Spellman regarding litigation hold list; responded to same.	0.10	\$47.30
10/26/2012	EAF	Prepare for and attend call with HBO and Derek Owens; multiple emails and calls with Ryan Morgan re: issues.	2.00	\$1,470.00
10/26/2012	XSHC	Work on completing research issue memorandums.	2.25	\$337.50
10/29/2012	BC	Continuing to research what parties typically disclose under Rule 26(a)(1).	5.80	\$870.00
10/29/2012	DJK	Reviewed confidentiality designations regarding UCA productions; spoke with Tom Ahlering and Beth Fegan regarding same.	0.40	\$189.20
10/29/2012	XSHC	Scan 29 disks produced by NCAA for file/log; export .DAT files from hard drive; format .DAT to .TXT and import to Excel for analysis; pull documents cited in Owens' timeline regarding UCA's insurance claims for Beth Fegan.	3.00	\$450.00
10/29/2012	TEA	Review NCAA documents and create hot doc timeline chronology.	8.00	\$3,360.00
10/30/2012	EAF	NCAA: research regarding strategy.	6.50	\$4,777.50
10/30/2012	XSHC	Colloquy with EasyESI regarding loading DVD/videos to database;	3.10	\$465.00

collect case information for Tom Ahlering regarding status letter to client; review/analyze materials downloaded from internet and edit research memos regarding same.

10/30/2012	TEA	Review NCAA documents and create hot doc timeline chronology; correspond with counsel for Ohio Valley Conference and Big 10 conference regarding subpoena production; review and analyze correspondence received from conference counsels; draft status update letter for client.	5.50	\$2,310.00
10/31/2012	DJK	Spoke with Tom Ahlering regarding Klossner deposition issues and hot documents.	0.20	\$94.60
10/31/2012	EAF	Revise case status report letter to client; call with Mark Firmani; follow-up with client; follow-up with Steve Berman.	1.50	\$1,102.50
10/31/2012	XSHC	Worked on definition, timeline, scientific history of brain research memo.	2.25	\$337.50
10/31/2012	TEA	Review NCAA documents and draft hot doc timeline chronology.	4.00	\$1,680.00
11/1/2012	BC	Drafting portions of memorandum discussing what parties need to disclose under Rule 26(a)(1).	3.25	\$487.50
11/1/2012	EAF	Correspondence with Mark Firmani regarding HBO taping.	0.30	\$220.50
11/1/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	8.40	\$3,528.00
11/2/2012	BC	Finished drafting memorandum discussing typical disclosures under Rule 26(a)(1).	4.50	\$675.00
11/2/2012	DJK	Reviewed email from Aleks Vold regarding Arrington medical records, discovery items.	0.10	\$47.30
11/2/2012	TEA	Review NCAA documents; create "hot doc" chronology and supplement Arrington contention interrogatories with extensive documentation.	8.30	\$3,486.00

11/3/2012	DJK	Correspondence with Beth Fegan, Ryan Morgan regarding HBO's filming in Russellville.	0.30	\$141.90
11/4/2012	DJK	Spoke with Teresa Owens regarding [REDACTED].	0.20	\$94.60
11/4/2012	DJK	Spoke with Ryan Morgan regarding Russellville, AR.	0.10	\$47.30
11/4/2012	DJK	Prepared for trip to Russellville, and Indianapolis.	0.80	\$378.40
11/5/2012	DJK	Reviewed correspondence regarding EasyESI uploads of latest productions.	0.10	\$47.30
11/5/2012	DJK	Call with Firmani and HBO regarding Russellville filming.	0.50	\$236.50
11/5/2012	DJK	Prepared for Rule 30(b)(6) deposition of NCAA (David Klossner).	6.60	\$3,121.80
11/5/2012	TEA	Review NCAA documents; create "hot doc" chronology.	8.70	\$3,654.00
11/6/2012	DJK	Travel from Chicago Russellville, AR; prepared for Rule 30(b)(6) deposition.	6.10	\$2,885.30
11/6/2012	DJK	Continued preparation for Rule 30(b)(6) deposition.	5.70	\$2,696.10
11/6/2012	TEA	Correspond regarding NCAA Conference subpoenas; Review NCAA documents; create "hot doc" chronology.	3.00	\$1,260.00
11/7/2012	DJK	Supervised filming of client Derek Owens' for Real Sports TV episode.	6.00	\$2,838.00
11/7/2012	DJK	Meeting in-person with client Derek Owens' regarding miscellaneous case issues.	0.70	\$331.10
11/7/2012	DJK	Travel from Russellville, AR to Indianapolis, IN for Rule 30(b)(6) deposition; prepared for same.	8.50	\$4,020.50
11/7/2012	TEA	Review NCAA documents; create "hot doc" chronology and	3.50	\$1,470.00

supplement Arrington contention interrogatories with extensive documentation.

11/8/2012	DJK	Travel from Indianapolis, IN to Chicago; emailed co-counsel regarding deposition highlights.	5.20	\$2,459.60
11/8/2012	DJK	Conducted Rule 30(b)(6) deposition of David Klossner.	8.30	\$3,925.90
11/8/2012	DJK	Continued preparation for Rule 30(b)(6) deposition.	2.80	\$1,324.40
11/8/2012	TEA	Review NCAA documents; create "hot doc" chronology.	1.20	\$504.00
11/9/2012	BC	Began viewing the DVDs on officiating produced by NCAA.	3.30	\$495.00
11/9/2012	DJK	Correspondence with Johanna Spellman regarding miscellaneous technical production issues.	0.50	\$236.50
11/9/2012	DJK	Correspondence with Johanna Spellman regarding miscellaneous technical production issues.	0.50	\$236.50
11/9/2012	DJK	Conducted re-review of confidentiality designations.	2.50	\$1,182.50
11/9/2012	DJK	Conducted re-review of confidentiality designations.	2.50	\$1,182.50
11/9/2012	DJK	Reviewed and edited draft letter regarding NCAA privilege designations; circulated to co-counsel for review.	0.70	\$331.10
11/9/2012	DJK	Reviewed and edited draft letter regarding NCAA privilege designations; circulated to co-counsel for review.	0.70	\$331.10
11/13/2012	BC	Continuing to view, summarize and time stamp the DVDs produced by NCAA.	3.50	\$525.00
11/13/2012	DJK	Miscellaneous plaintiff discovery follow-up items.	0.10	\$47.30
11/13/2012	TEA	Meet with Beth Fegan regarding subpoenas to conferences; review and analyze correspondence from the NCAA; review NCAA	1.50	\$630.00

documents.

11/15/2012 BC	Viewing, summarizing and time stamping of NCAA videos.	3.30	\$495.00
11/15/2012 DJK	Finalized and emailed letter to Johanna Spellman regarding privilege log deficiencies.	0.20	\$94.60
11/15/2012 DJK	Correspondence with Beth Fegan regarding document review statistics.	0.10	\$47.30
11/16/2012 BC	Viewing, summarizing and time stamping of NCAA videos.	5.50	\$825.00
11/16/2012 DJK	Review email from Johanna Spellman regarding technical issues.	0.10	\$47.30
11/19/2012 DJK	Contacted Dr. Cantu's office to schedule teleconference.	0.20	\$94.60
11/19/2012 DJK	Drafted letter to Johanna Spellman regarding non-party confidentiality designations; reviewed designations.	1.40	\$662.20
11/19/2012 DJK	Began preparing plan for conducting NCAA document review.	3.30	\$1,560.90
11/19/2012 TEA	Review NCAA documents and create hot doc timeline chronology; correspond regarding subpoena issued to the Ivy League.	1.50	\$630.00
11/20/2012 BC	Continued viewing, summarizing and analyzing NCAA videos.	2.10	\$315.00
11/20/2012 BC	Viewing, summarizing and time stamping of NCAA videos.	2.25	\$337.50
11/20/2012 DJK	Continued work regarding document review planning.	0.70	\$331.10
11/20/2012 DJK	Created first draft of Cast of Characters; circulated character entry form to co-counsel.	4.70	\$2,223.10
11/21/2012 DJK	Document review analysis and planning; prepared memo re: same.	3.00	\$1,419.00
11/21/2012 LMH	Interoffice call to discuss document review strategy. Review of	2.50	\$1,375.00

complaint.

11/26/2012	ADG	Study Complaint and additional case background materials.	0.50	\$236.50
11/26/2012	DJK	Reviewed message from Barrett Vahle re: HBSS costs.	0.10	\$47.30
11/26/2012	DJK	Spoke with Dr. Cantu re: [REDACTED] emailed Beth Fegan re: same.	0.30	\$141.90
11/26/2012	DJK	Correspondence with Ryan Morgan re: HBO documents; downloaded Owens scans.	0.20	\$94.60
11/26/2012	DJK	Continued work on Arrington timeline.	6.40	\$3,027.20
11/26/2012	DJK	Briefly reviewed Southland conference's production.	0.10	\$47.30
11/26/2012	DJK	Reviewed and edited Tom Ahlering's letter to the ACC re: subpoena efforts.	0.30	\$141.90
11/26/2012	DJK	Correspondence re: NCAA document review project.	0.10	\$47.30
11/26/2012	LMH	Review and analysis of NCAA timeline and preparation for call re document review strategy.	3.50	\$1,925.00
11/26/2012	TEA	Review NCAA documents and create hot doc timeline chronology; draft correspondence regarding conference subpoenas.	8.00	\$3,360.00
11/27/2012	ADG	Prepare for and attend team meeting, Review case background materials, Review EasyESI background materials.	9.60	\$4,540.80
11/27/2012	BC	Viewing and summarizing of NCAA videos; analyzing of any potential for liability.	4.00	\$600.00
11/27/2012	DJK	Correspondence with Johanna Spellman re: Datalys production; correspondence with Beth Fegan and Lisa Hasselman re: same.	0.20	\$94.60
11/27/2012	DJK	Spoke with Alma Marrero re: EIU football schedule project.	0.10	\$47.30

11/27/2012	DJK	Conference call with Seattle re: document review project; case overview.	1.10	\$520.30
11/27/2012	DJK	Follow-up re: NCAA document review per today's call.	3.70	\$1,750.10
11/27/2012	JAEB	Team conference call regarding case overview, preparation for same. Review materials; read timeline.	2.50	\$1,575.00
11/27/2012	LMH	Document review strategy call and follow up communication on same.	2.50	\$1,375.00
11/27/2012	RMN	Background review; Phone orientation.	4.00	\$1,400.00
11/27/2012	TEA	Review NCAA documents and create hot doc timeline chronology; review and analyze deposition transcript of David Klossner; participate in conference call with Seattle regarding document review.	8.50	\$3,570.00
11/28/2012	ADG	Attend EasyESI webinar, Create and distribute EasyESI reference materials for reviewers, Compile coding guidelines and best practices for reviewers, Communicate with database vendor via email and telephone, Review background materials, Arrange to have date functionality added to EasyESI to enable creation of timeline, Explore database functionality re filtering and sorting.	8.20	\$3,878.60
11/28/2012	DJK	Correspondence with Sheila Carey re: assigning document custodians for review.	0.10	\$47.30
11/28/2012	DJK	Spoke with Tom Ahlering re: document review pace, coding efforts needed.	0.20	\$94.60
11/28/2012	DJK	Prepared for document review meeting; document review; meeting with Seattle co-counsel.	2.00	\$946.00
11/28/2012	DJK	Reviewed and edited draft letter to Big 10.	0.20	\$94.60
11/28/2012	LMH	Online call regarding document review set up and preparation for	1.75	\$962.50

same.

11/28/2012	RMN	Background review.	4.00	\$1,400.00
11/28/2012	TEA	Review NCAA documents and draft hot doc timeline chronology; participate in meeting with Seattle regarding document review project; review documents produced by the NCAA for conference documents; correspond with counsel for Southland conference; review correspondence regarding Datalys data.	9.00	\$3,780.00
11/29/2012	BC	Viewed, analyzed and summarized the 2009 College Football officiating video for any possible legal issues.	3.40	\$510.00
11/29/2012	DJK	Correspondence with review team re: status of initial assignments.	0.10	\$47.30
11/29/2012	DJK	Continued document review planning; editing of Cast of Characters database; created revised character and term forms.	3.60	\$1,702.80
11/29/2012	DJK	Correspondence with Ryan MOrgan at Firmani re: HBO Real Sports.	0.10	\$47.30
11/29/2012	RMN	Background review.	1.00	\$350.00
11/29/2012	TEA	Review NCAA documents and draft hot doc timeline chronology; correspond regarding same.	10.50	\$4,410.00
11/30/2012	ADG	Discover technical issue preventing review of non-hard copy batches (parent/assignment relationship not set, so full document is not visible), Communicate issue to vendor, other reviewers and leads to resolve issue, Code documents after issue resolved in afternoon, Address and respond to reviewer questions re coding and technical issues, Review background materials, Educate reviewers re date functionality in EasyESI.	7.00	\$3,311.00
11/30/2012	DJK	Updating of characters database; populated terms database; work reviewing of Ty Halpin production; work re: assigning initial review projects.	6.30	\$2,979.90

11/30/2012	DJK	Reviewed HBO Real Sports concussion episode.	0.30	\$141.90
11/30/2012	DJK	Call with counsel re: subpoena to Big 12 conference.	0.90	\$425.70
11/30/2012	DJK	Correspondence with reviewers re: NCAA committee supplement materials.	0.10	\$47.30
11/30/2012	DJK	Reviewed and downloaded time.	0.20	\$94.60
11/30/2012	JAEB	Review background materials. Review assigned documents. Multiple communications with team.	4.00	\$2,520.00
11/30/2012	RMN	Background review; Document review.	6.50	\$2,275.00
11/30/2012	TEA	Prepare for and participate in conference call meet and confer with Big East counsel regarding conference subpoena; draft correspondence re: same; review and analyze correspondence regarding Character Case list; review NCAA documents.	5.50	\$2,310.00
12/1/2012	DJK	Correspondence with document reviewers re: timeline, additions, Klossner testimony.	0.40	\$189.20
12/3/2012	ADG	Discover technical issue re unviewable attachments and bring to team's attention; Provide statistics regarding number of documents impacted; Create team policy regarding designation of unviewable documents; Provide updates regarding terms and cast of characters; Provide potential case theme re negligence; Communicate with reviewer regarding coding guideline resource; Review documents.	9.00	\$4,257.00
12/3/2012	DJK	Reviewed and edited correspondence to SEC prepared by Tom Ahlering; spoke with Tom Ahlering briefly re: same.	0.90	\$425.70
12/3/2012	DJK	Correspondence with reviewers re: custodian list vs. litigation hold list.	0.10	\$47.30
12/3/2012	DJK	Correspondence with document review team re: weekly reports to Steve Berman.	0.10	\$47.30

12/3/2012	DJK	Reviewed email from Anthea Grivas re: [REDACTED]	0.10	\$47.30
12/3/2012	DJK	Gathered weekly EasyESI review time in NCAA for Steve Berman.	0.20	\$94.60
12/3/2012	DJK	Responded to miscellaneous document review questions.	0.50	\$236.50
12/3/2012	DJK	Correspondence with EasyESI re: time in system tracking.	0.10	\$47.30
12/3/2012	JAEB	Review multiple document review emails; review news coverage of new developments in concussion field; review documents.	4.75	\$2,992.50
12/3/2012	RMN	Document review.	7.75	\$2,712.50
12/3/2012	XSHC	Investigate issue regarding missing attachments; review database raised by Jeniphr Breckenridge; email communications with Joel Schlachet; follow-up with review team that issue is with metadata produced by Defendant, not with EasyESI.	0.50	\$75.00
12/3/2012	TEA	Review NCAA documents.	1.40	\$588.00
12/4/2012	ADG	Prepare for and attend team meeting; Develop and share ideas for case themes; Provide suggestion regarding review best practices, including methods for searching for alternate, more complete versions of documents, Doc review.	9.00	\$4,257.00
12/4/2012	DJK	Document review strategy conference call with Seattle attorneys; miscellaneous follow-up re: same.	1.00	\$473.00
12/4/2012	DJK	Continued Ty Halpin document review.	0.50	\$236.50
12/4/2012	DJK	Created document review FAQ, prprepared for document review conference call; emailed deposition summaries to reviewers.	1.90	\$898.70
12/4/2012	DJK	Reviewed and revised UCA production confidentiality designations.	0.50	\$236.50

12/4/2012	DJK	Reviewed news article re: repetitive brain injuries circulated by Steve Berman.	0.10	\$47.30
12/4/2012	JAEB	Review background material for case; research and submit additions to cast of characters; review NCAA produced documents. Tcw internal team re: progress and substance.	7.00	\$4,410.00
12/4/2012	RBC	Review and comment re case summary.	0.75	\$551.25
12/4/2012	RMN	Document review.	7.75	\$2,712.50
12/4/2012	XSHC	Attend document review conference call; research description and explanation of the [REDACTED] raised during conference call; collect and organize materials collected from class members for team; research acronyms cited within Defendant's production for Jeniphr Breckenridge; analyze production metadata and isolate file paths; where available; to assist in identifying repositories searched by Defendant for responsive information; add review codes to database as discussed during document review conference call.	2.25	\$337.50
12/4/2012	TEA	Review NCAA documents.	1.50	\$630.00
12/5/2012	ADG	Doc review.	1.20	\$567.60
12/5/2012	DJK	Correspondence with Beth Fegan regarding NATA, subpoena efforts.	0.20	\$94.60
12/5/2012	DJK	Correspondence with co-counsel regarding Datalys data email from Johanna Spellman.	0.10	\$47.30
12/5/2012	DJK	Review hot documents summarized by Sheila Carey; correspondence with co-counsel regarding same.	0.20	\$94.60
12/5/2012	RMN	Document review.	8.00	\$2,800.00
12/5/2012	XSHC	Further collection and organization of materials received from class members for team; research database to ascertain author and recipients' affiliations regarding email produced by the	2.50	\$375.00

defendant relating to [REDACTED];
summarize email contents and distribute to team.

12/5/2012	TEA	Review NCAA documents.	2.40	\$1,008.00
12/6/2012	DJK	Correspondence with reviewers regarding use of document notes.	0.10	\$47.30
12/6/2012	DJK	Reviewed correspondence regarding Ivy League Subpoena forwarded by Tom Ahlering.	0.10	\$47.30
12/6/2012	JAEB	Review multiple case correspondence (internal). Review documents. Research background issues related to NCAA and concussions. Work on ESI issues.	4.00	\$2,520.00
12/6/2012	XSHC	Draft summary of articles recently published that criticized the NCAA's concussion policy regarding the October 27, 2012 football game between Arizona and the University of California in which the quarterback was returned to play while obviously symptomatic.	0.75	\$112.50
12/6/2012	TEA	Review NCAA documents.	5.40	\$2,268.00
12/7/2012	ADG	Doc review.	7.00	\$3,311.00
12/7/2012	DJK	Spoke with Tom Ahlering regarding Ivy League Subpoena.	0.20	\$94.60
12/7/2012	DJK	Correspondence with co-counsel and defense counsel regarding Datalys data, privilege log scheduling.	0.50	\$236.50
12/7/2012	DJK	Reviewed Sheila Carey's EasyESI correspondence regarding including attachments in searches.	0.10	\$47.30
12/7/2012	DJK	Attended EasyESI document review system training.	1.00	\$473.00
12/7/2012	DJK	Miscellaneous document review administration work; correspondence with review team.	1.00	\$473.00
12/7/2012	DJK	Reviewed and edited memorandum to Steve Berman and Beth	0.90	\$425.70

Fegan prepared by Tom Ahlering regarding conference subpoenas.

12/7/2012	XSHC	Email communications with Joel Schlachet regarding capability to run searches limited to/for document families (parent/child; email/attachment) and inform review team that the database, at this time, does not have that functionality.	0.25	\$37.50
12/7/2012	TEA	Review NCAA documents; Draft memorandum regarding status of subpoenas to NCAA conferences.	2.10	\$882.00
12/8/2012	ADG	Doc review.	4.00	\$1,892.00
12/8/2012	JAEB	Code documents and other re: NCAA-produced documents.	9.00	\$5,670.00
12/8/2012	JAEB	Review NCAA-produced documents. Research terms and characters for inclusion in cast of characters, timeline, and term spreadsheet.	3.00	\$1,890.00
12/9/2012	ADG	Doc review.	4.00	\$1,892.00
12/10/2012	ADG	Doc review, Provide tech support to individual reviewers, Recommend team best practice re duplicates.	8.50	\$4,020.50
12/10/2012	DJK	Spoke with Sheila Carey regarding additional documents for next review assignment.	0.10	\$47.30
12/10/2012	DJK	Continued work on Arrington timeline.	3.50	\$1,655.50
12/10/2012	DJK	Work regarding document review management.	2.00	\$946.00
12/10/2012	JAEB	Review background materials for case.	2.50	\$1,575.00
12/10/2012	JAEB	Team telephone conference related to review and coding of documents. Related follow up.	2.50	\$1,575.00
12/10/2012	XSHC	Run database searches within recently loaded productions and create supplemental batch of review tags for custodians Robyn	4.00	\$600.00

Bailey, Eric Christianson, "CSMAS shared Drive", Ty Halpin, David Klossner, and Mary Wilfert; perform database searches to ascertain volume of emails identifying NCAA generic departmental email addresses discovered within productions (i.e., www.ncaa.org/mailbox/heathandsafety; www.ncaa.org/mailbox/injurysurveillancesystem) and email Dan Kurowski explaining existence of Departmental mailboxes and possible discovery related issue to follow up with the NCAA (confirm these mailboxes were searched).

12/10/2012	TEA	Draft memorandum regarding status of subpoenas to NCAA conferences; correspond re: same; Review and analyze NCAA produced documents.	8.00	\$3,360.00
12/11/2012	ADG	Doc review, Provide technical support, Recommend review best practices, Team conf. call, Doc review.	4.50	\$2,128.50
12/11/2012	DJK	Weekly document review conference call.	0.80	\$378.40
12/11/2012	DJK	Reviewed [REDACTED] correspondence with co-counsel regarding same.	0.20	\$94.60
12/11/2012	DJK	Revised and cleared up Arrington timeline.	1.10	\$520.30
12/11/2012	DJK	Reviewed confidentiality designations for Klossner transcript forwarded by Johanna Spellman.	0.10	\$47.30
12/11/2012	JAEB	Review documents (Ty Halpin). Participate in weekly team meeting. Make revisions to timeline, term list and cast of characters.	8.50	\$5,355.00
12/11/2012	XSHC	Attend document review call; email communications with Joel Schlachet regarding missing documents from NCAA production volume #8; review database and save copy of volume #8 to EasyESI FTP site; organize Adrian Arrington's supplemental medical records; email communications with Nick Brankle, DTI Global regarding processing instructions.	1.50	\$225.00
12/11/2012	TEA	Draft memorandum regarding status of subpoenas to NCAA	8.00	\$3,360.00

conferences; correspond re: same; Review and analyze NCAA produced documents.

12/12/2012	ADG	Doc review.	2.00	\$946.00
12/12/2012	DJK	Reviewed correspondence from Tom Ahlering to Big 10 and SEC.	0.10	\$47.30
12/12/2012	DJK	Correspondence with Jeniphr Breckenridge regarding David Klossner transcript.	0.10	\$47.30
12/12/2012	DJK	Continued work on Arrington timeline.	4.80	\$2,270.40
12/12/2012	DJK	Emailed Beth Fegan, Tom Ahlering and Sheila Carey regarding Arrington Panther Mail.	0.10	\$47.30
12/12/2012	DJK	Began review of Adrian Arrington production coded by Siprut PC.	1.60	\$756.80
12/12/2012	DJK	Reviewed correspondence to SEC/Big 10 prepared by Tom Ahlering; spoke with Tom Ahlering regarding edits to same.	0.30	\$141.90
12/12/2012	DJK	Correspondence with Aleks Vold regarding Arrington production and related issues.	0.20	\$94.60
12/12/2012	TEA	Draft correspondence to counsel for SEC and Big 10 regarding subpoena negotiations; draft declarations re: same; Review and analyze NCAA produced documents.	6.00	\$2,520.00
12/13/2012	DJK	Continued review and work related to Arrington production coded by Siprut PC; work regarding same.	3.20	\$1,513.60
12/13/2012	DJK	Correspondence with Greg Arnold regarding ESI litigation in case against NCAA.	0.40	\$189.20
12/13/2012	DJK	Drafted emails to defense counsel regarding Datalys data and privilege log deficiency response date.	0.20	\$94.60
12/13/2012	DJK	Spoke with Alma Marrero regarding requesting Derek Owens' ATU transcript; email regarding same.	0.10	\$47.30

12/13/2012	JAEB	Code documents; related factual research of terms and circumstances. Review transcript of D. Klossner as background.	7.25	\$4,567.50
12/13/2012	TEA	Review and analyze NCAA produced documents.	4.20	\$1,764.00
12/14/2012	ADG	Doc review.	3.20	\$1,513.60
12/14/2012	DJK	Continued work i [REDACTED] [REDACTED] work regarding same.	5.00	\$2,365.00
12/14/2012	DJK	Reviewed correspondence from Johanna Spellman regarding ISS data production; briefly researched FERPA concerns referenced in email.	0.30	\$141.90
12/14/2012	DJK	Correspondence with Rob Noreus regarding document review assignment.	0.10	\$47.30
12/14/2012	RMN	Document review.	2.75	\$962.50
12/14/2012	TEA	Review and analyze NCAA produced documents.; correspond internally regarding document review.	6.20	\$2,604.00
12/15/2012	ADG	Doc review.	5.00	\$2,365.00
12/16/2012	ADG	Doc review.	2.50	\$1,182.50
12/17/2012	ADG	Doc review.	3.50	\$1,655.50
12/17/2012	BC	Viewing and analyzing CFO videos.	7.50	\$1,125.00
12/17/2012	DJK	Gathered review metrics data, forwarded to Steve Berman.	0.20	\$94.60
12/17/2012	DJK	Continued work regarding document review planning.	1.10	\$520.30
12/17/2012	DJK	Correspondence with Joel Schlachet regarding Arrington production.	0.20	\$94.60

12/17/2012	DJK	Reviewed Arrington supplemental production of medical records; draft letter prepared by Sheila Carey.	1.20	\$567.60
12/17/2012	DJK	Correspondence to Steve Berman regarding tomorrow's status hearing.	0.20	\$94.60
12/17/2012	JAEB	Review NCAA-produced documents (Ty Halpin custodian).	1.50	\$945.00
12/17/2012	RMN	Document review.	8.00	\$2,800.00
12/17/2012	XSHC	Final quality-check of Adrian Arrington's supplemental production of medical records; draft cover letter and distribute to defendant.	0.50	\$75.00
12/18/2012	ADG	Attend team conference call.	0.50	\$236.50
12/18/2012	BC	Continuing to view more NCAA videos.	4.00	\$600.00
12/18/2012	BC	Figuring out what NCAA videos have been reviewed against what was suggested by Jenniphr Breckenridge in her email to Dan Kurowski.	1.50	\$225.00
12/18/2012	BC	Viewing and analyzing NCAA videos.	1.50	\$225.00
12/18/2012	DJK	Correspondence with Rob Noreus regarding next review assignment.	0.10	\$47.30
12/18/2012	DJK	Work regarding Arrington production of EIU mail.	3.00	\$1,419.00
12/18/2012	DJK	Reviewed memo summarizing NCAA videos prepared by Brandon Cavanaugh.	0.20	\$94.60
12/18/2012	DJK	Travel to/from Dirksen Building to attend status hearing before Judge Lee; prepare for and attended status hearing.	2.50	\$1,182.50
12/18/2012	DJK	Document review conference call.	0.50	\$236.50

12/18/2012	JAEB	Code documents (Ty Halpin custodian). Follow up on facts and terms via Internet research. Read transcript of Klossner as background. Participate in weekly internal team call.	8.25	\$5,197.50
12/18/2012	RMN	Document review.	8.00	\$2,800.00
12/18/2012	SWB	Review hot documents.	0.50	\$475.00
12/18/2012	TEA	Review and analyze NCAA produced documents; participate in conference call with document review team; correspond internally regarding document review.	8.00	\$3,360.00
12/19/2012	ADG	Doc review.	2.80	\$1,324.40
12/19/2012	BC	Researching medical monitoring class cases for NCAA.	2.25	\$337.50
12/19/2012	BC	Editing and revising memo summarizing NCAA videos.	3.25	\$487.50
12/19/2012	BC	Finishing viewing final NCAA videos.	2.00	\$300.00
12/19/2012	DJK	Continued work regarding document review.	1.80	\$851.40
12/19/2012	RMN	Document review.	8.00	\$2,800.00
12/19/2012	XSHC	Prepare recent production made by client, Derek Owens, and save to EasyESI's FTP site; email communications with Joel Schlachet, EasyESI, regarding correcting prefixes in non-party database; save non-party Big East Conference's productions to EasyESI's FTP site; review non-party database to ascertain what productions need to be loaded and any issues with loaded documents.	2.00	\$300.00
12/19/2012	TEA	Review and analyze NCAA produced documents; correspond internally regarding document review.	5.00	\$2,100.00
12/20/2012	ADG	Doc review.	7.90	\$3,736.70
12/20/2012	BC	Gathered cases involving the NCAA.	2.80	\$420.00

12/20/2012 BC	Gathered medical monitoring class action cases for Dan Kurowski.	4.75	\$712.50
12/20/2012 DJK	Work regarding document review.	5.10	\$2,412.30
12/20/2012 DJK	Reviewed EIU production for Adrian Panther Mail to ensure production consistency.	0.20	\$94.60
12/20/2012 DJK	Reviewed Arrington Panther Mail production for confidentiality designations.	0.50	\$236.50
12/20/2012 RMN	Document review.	8.25	\$2,887.50
12/20/2012 TEA	Review and analyze NCAA produced documents; correspond internally regarding document review.	7.00	\$2,940.00
12/21/2012 ADG	Doc review.	6.00	\$2,838.00
12/21/2012 BC	Reviewed archives of NCAA news for mentions of concussion/other head injuries.	2.75	\$412.50
12/21/2012 BC	Data entry of NCAA people - Excel to Access.	1.60	\$240.00
12/21/2012 BC	Reviewed and added to collection NCAA cases Dan Kurowski asked me to gather.	1.20	\$180.00
12/21/2012 DJK	Reviewed correspondence from Johanna Spellman regarding privilege log letter.	0.10	\$47.30
12/21/2012 DJK	Correspondence with Jeniphr Breckenridge regarding NCAA organizational charts.	0.10	\$47.30
12/21/2012 RMN	Document review.	7.75	\$2,712.50
12/21/2012 TEA	Review and analyze NCAA produced documents; draft correspondence to ACC counsel regarding subpoena; correspond internally regarding document review.	5.90	\$2,478.00

12/22/2012	ADG	Doc review.	4.00	\$1,892.00
12/23/2012	ADG	Doc review.	4.00	\$1,892.00
12/24/2012	RMN	Document review.	4.00	\$1,400.00
12/26/2012	ADG	Document review.	4.00	\$1,892.00
12/26/2012	BC	Reviewed archives of NCAA news for mentions of concussions/other related matters.	7.50	\$1,125.00
12/26/2012	RMN	Document review.	9.00	\$3,150.00
12/27/2012	ADG	Document review.	10.00	\$4,730.00
12/27/2012	BC	Reviewed archives of NCAA News for mentions of concussions/other related matters.	7.25	\$1,087.50
12/27/2012	RMN	Document review.	9.00	\$3,150.00
12/28/2012	ADG	Document review.	2.50	\$1,182.50
12/28/2012	RMN	Document review.	8.75	\$3,062.50
12/29/2012	ADG	Document review.	3.70	\$1,750.10
12/31/2012	RMN	Document review.	6.00	\$2,100.00
1/2/2013	ADG	Team conf. call, Review documents.	6.10	\$2,885.30
1/2/2013	BC	Continued to review NCAA News for NCAA knowledge re concussions.	1.00	\$150.00
1/2/2013	BC	Revised memo for reviewing NCAA videos.	1.10	\$165.00
1/2/2013	BC	Reviewed NCAA News issues for NCAA knowledge of concussions.	5.50	\$825.00

1/2/2013	DJK	Updated characters database to include recent additions.	0.10	\$47.30
1/2/2013	DJK	Reviewed email from Rob Noreus regarding Dennis Poppe review.	0.10	\$47.30
1/2/2013	DJK	Updated case character and term list; circulated same to review team.	0.50	\$236.50
1/2/2013	DJK	Weekly document review conference call.	0.40	\$189.20
1/2/2013	JAEB	Continue NCAA document review; related follow up. Weekly internal team meeting.	5.00	\$3,150.00
1/2/2013	RMN	Document review.	8.50	\$2,975.00
1/2/2013	XSHC	Attend weekly document review telephone conference.	0.50	\$75.00
1/2/2013	XSHC	Review materials downloaded from internet and other research, draft memo summarizing the history of the NCAA.	3.50	\$525.00
1/2/2013	TEA	Review NCAA documents.	5.00	\$2,100.00
1/3/2013	BC	Reviewed NCAA News to find when NCAA passed By-Laws 2.2.3. Health and Safety; edited some past entries of file-tracking of relevant finding in NCAA news and continued searching the NCAA News.	7.20	\$1,080.00
1/3/2013	EAF	Review memo from Sheila Carey; email team regarding need to revise same; conference with Sheila Carey regarding same.	0.40	\$294.00
1/3/2013	JAEB	Continue document review. Related follow up.	2.00	\$1,260.00
1/3/2013	RMN	Document review.	10.00	\$3,500.00
1/3/2013	XSHC	Further attention to memo summarizing the history of the NCAA; finalize and distribute to team; attention to memo summarizing spearing in the NCAA, finalize and distribute to team; assign	5.75	\$862.50

review assignments to attorneys and update assignment log;
 analyze document review status per Dan Kurowski.

1/4/2013	BC	Reviewed NCAA News for issues relating to concussion case.	7.50	\$1,125.00
1/4/2013	DJK	Reviewed Arrington Tribune interview; emailed same to Steve Berman, Beth Fegan and Tom Ahlering.	0.20	\$94.60
1/4/2013	DJK	Reviewed hot document regarding David Klossner forwarded by Tom Ahlering.	0.10	\$47.30
1/4/2013	RMN	Document review.	9.50	\$3,325.00
1/4/2013	XSHC	Burn copies of documents rated hot to CD for Seattle office.	0.25	\$37.50
1/4/2013	TEA	Review NCAA documents.	7.00	\$2,940.00
1/7/2013	BC	Reviewed NCAA News for issues relating to concussion case.	7.50	\$1,125.00
1/7/2013	DJK	Briefly reviewed Second Set of NCAA discovery issued to plaintiffs.	0.10	\$47.30
1/7/2013	DJK	Correspondence with co-counsel regarding upcoming magistrate status hearing.	0.10	\$47.30
1/7/2013	JAEB	Review and code NCAA-produced documents. Fact research and communications related to the same.	7.00	\$4,410.00
1/7/2013	RMN	Document review.	8.00	\$2,800.00
1/7/2013	XSHC	Merge NCAA conference and non-conference (all other non-parties) production logs and update and forward to Tom Ahlering; trouble-shoot image issues in review database; communications with EasyESI discussing user issues; database search for documents referenced in athletic trainer email produced by the NCAA; forward interesting NCAA-produced documents to Dan Kurowski and Tom Ahlering; general database searches as requested by attorneys.	5.50	\$825.00

1/7/2013	TEA	Review NCAA documents; review and edit log of all subpoenas issued in NCAA; review NCAA's most recent discovery requests; draft emails regarding specific hot documents.	8.40	\$3,528.00
1/8/2013	ADG	Team conference call; Review documents.	0.90	\$425.70
1/8/2013	BC	Reviewed issues of NCAA News for issues relating to concussions case.	7.70	\$1,155.00
1/8/2013	DJK	Spoke with Tom Ahlering regarding discovery planning issues.	0.50	\$236.50
1/8/2013	DJK	Updated character/term list; circulated to reviewers.	0.60	\$283.80
1/8/2013	DJK	Weekly document review conference call; follow-up work regarding same.	0.50	\$236.50
1/8/2013	JAEB	Review and code NCAA-related documents. Research and communications related to same. Prepare additions to character, term and time line spreadsheets. Weekly team meeting.	4.00	\$2,520.00
1/8/2013	RMN	Document review.	8.00	\$2,800.00
1/8/2013	XSHC	Attend weekly document review conference call; research and test different formats, formulas, and data entry forms in Excel and Access regarding maintaining the team's "cast of character" and "terms" databases; search database for documents rated as "hot" within the last week; export as PDFs with metadata cover page; export any related attachments to the hot documents; forward to Carrie Flexer with updated index of hot documents for Steve Berman.	3.50	\$525.00
1/8/2013	XSHC	Organize and save non-party productions to EasyESI's FTP site; email Josel Schlachet processing instructions; further database searches; and review of documents regarding documents referenced in athletic trainer's email to the NCAA; draft summary and forward to team with relevant attachments.	3.00	\$450.00
1/8/2013	SWB	Review hot documents.	5.00	\$4,750.00

1/8/2013	TEA	Review NCAA documents; participate in conference call regarding document review issues; begin drafting letter regarding follow up discovery to the NCAA.	7.50	\$3,150.00
1/9/2013	BC	Reviewed issues of NCAA News for issues relating to the concussions litigation; editing finding from NCAA News into readable memo format and adding context where needed.	7.80	\$1,170.00
1/9/2013	DJK	Travel to/from court to attend Magistrate Status hearing; attended same; emailed report of hearing to co-counsel.	2.70	\$1,277.10
1/9/2013	JAEB	Communications with S. Berman and B. Fegan re: case organization and strategy. Review documents on Easy ESI (NCAA produced); research related facts and terms.	2.00	\$1,260.00
1/9/2013	RMN	Document review.	8.00	\$2,800.00
1/9/2013	XSHC	Organize and save non-party Ohio Valley Conference's production to Easy ESI's FTP site and email processing instructions to Joel Schlachet; database searches for "time perspective" studies referenced in a document produced by the NCAA, per Tom Ahlering; update term spreadsheet per attorney submissions; log receipt of additional medical records for Adrian Arrington forwarded by co-counsel; internet and database searches for NCAA concussion management/return-to-play guidelines.	6.75	\$1,012.50
1/9/2013	SWB	Work on case theory.	2.00	\$1,900.00
1/9/2013	TEA	Correspond with Steve Berman regarding hot documents/hot document chronology; review NCAA documents; revise chronology; review correspondence from Steve Berman regarding NCAA and address specific items; review survey data produced by NCAA; draft discovery follow up letter to the NCAA; correspond with counsel for SEC conference regarding subpoena responses.	9.00	\$3,780.00
1/10/2013	BC	Reviewed 2006 issues of NCAA News for matters relevant to concussions.	4.00	\$600.00
1/10/2013	DJK	Correspondence with Johanna Spellman regarding corrupted UCA	0.10	\$47.30

production file.

1/10/2013	DJK	Case strategy meeting.	1.30	\$614.90
1/10/2013	DJK	Prepare list of case to-dos in preparation for strategy meeting.	1.10	\$520.30
1/10/2013	EAF	Meeting with Oak Park team to review and strategize all outstanding discovery matters; prepare for meeting; research expert issues.	4.00	\$2,940.00
1/10/2013	JAEB	Review documents and related.	2.00	\$1,260.00
1/10/2013	RMN	Document review.	8.25	\$2,887.50
1/10/2013	XSHC	Database searches to collect associated documents (attachments, parent emails) for Adrian Arrington documents tagged responsive by Dan Kurowski; update non-party production log and forward to Tom Ahlering; further internet and database searches for all NCAA concussion management/return-to-play guidelines.	3.75	\$562.50
1/10/2013	SWB	Review documents.	1.00	\$950.00
1/10/2013	TEA	Review NCAA documents; draft deposition list; correspond regarding deposition list; draft discovery follow up letter; attend internal team meeting regarding NCAA case.	10.50	\$4,410.00
1/11/2013	ADG	Conduct database searches and phone conversation with Mr. Ahlering in response to his request for input regarding potential NCAA deponents; Review documents.	4.00	\$1,892.00
1/11/2013	BC	Drafted subpoena riders for the College Football Officiating LLC and National Athletic Trainers Association; edited memo summarizing videos produced by the NCAA.	4.50	\$675.00
1/11/2013	JAEB	Review documents.	2.00	\$1,260.00
1/11/2013	RMN	Document review.	7.75	\$2,712.50

1/11/2013	TEA	Review NCAA documents; draft additional NCAA subpoenas; correspond with counsel for NCAA conferences regarding subpoenas; draft and circulate deposition list; draft and circulate discovery follow up letter to the NCAA.	7.80	\$3,276.00
1/14/2013	ADG	Review documents, Compile detailed information regarding prospective deponents and send to Mr. Ahlering.	3.00	\$1,419.00
1/14/2013	BC	Reviewing/analyzing NCAA News issues from 2006; drafted subpoena riders for Margot Putukian and Ron Courson.	3.60	\$540.00
1/14/2013	DJK	Strategy meeting with Steve Berman.	0.80	\$378.40
1/14/2013	DJK	Reviewed Arrington EIU email production issues; correspondence with Joel Schlachet at EasyESI regarding production.	0.40	\$189.20
1/14/2013	EAF	Prepare for and attend meeting with Firm's Concussions team to strategize case.	3.50	\$2,572.50
1/14/2013	JAEB	Participate in team call; review documents.	6.00	\$3,780.00
1/14/2013	RMN	Document review.	10.00	\$3,500.00
1/14/2013	SWB	Prepare for and attend team call re to do.	3.00	\$2,850.00
1/14/2013	TEA	Review and analyze NCAA produced documents; prepare for and attend meeting with Steve Berman regarding NCAA case; draft and circulate NCAA deposition list; draft email to Beth Fegan regarding NCAA task list.	9.20	\$3,864.00
1/15/2013	ACM	Unitized third party document production from University Central Arkansas re Owens.	4.00	\$632.00
1/15/2013	ADG	Review documents, Distribute newly located notes of April 2010 Concussion Summit to review team.	8.00	\$3,784.00
1/15/2013	EAF	Multiple in-house emails regarding hot documents and studies; review and analyze hot documents.	1.00	\$735.00

1/15/2013	JAEB	Review documents; related communications.	3.00	\$1,890.00
1/15/2013	RMN	Document review.	10.00	\$3,500.00
1/15/2013	SWB	Work on case strategy.	1.00	\$950.00
1/15/2013	TEA	Review and analyze NCAA produced documents; correspond internally regarding document review; draft and circulate NCAA discovery follow up letter; draft correspondence to entire NCAA document review team regarding items to be on the look out for.	6.20	\$2,604.00
1/16/2013	AEG	Printing hot doc pdfs for review.	3.00	\$474.00
1/16/2013	ADG	Review documents, Identify technical issue regarding inadequacy of NCAA production (certain attachments not linked) and communicate to review team and database vendor.	7.60	\$3,594.80
1/16/2013	TEA	Review and analyze NCAA produced documents; correspond internally regarding document review; draft and circulate NCAA discovery follow up letter.	6.50	\$2,730.00
1/17/2013	ADG	Review documents.	6.80	\$3,216.40
1/17/2013	BC	Printed and edited NCAA subpoena riders for Putukian, Courson, CFO and NATA.	1.00	\$150.00
1/17/2013	JAEB	Review NCAA produced documents and code. Related fact research and entries for term and character databases.	3.00	\$1,890.00
1/17/2013	JAEB	Continue review and analysis of NCAA-produced documents. Related fact research and update of case documents.	3.00	\$1,890.00
1/17/2013	RBC	Review bylaws and discuss with Leonard A.	0.50	\$367.50
1/17/2013	RBC	Amended complaint. Doc review. Discussion with SWB.	1.50	\$1,102.50

1/17/2013	RMN	Document review.	9.50	\$3,325.00
1/17/2013	SWB	Document review; Work on SAC.	6.00	\$5,700.00
1/17/2013	TEA	Research and draft comprehensive memorandum regarding differences between [REDACTED] [REDACTED] review NCAA documents.	8.50	\$3,570.00
1/18/2013	ADG	Review documents.	5.80	\$2,743.40
1/18/2013	BC	Researching medical/monitoring cases to update case law in Tom Ahlering's memo.	4.00	\$600.00
1/18/2013	RMN	Document review.	9.25	\$3,237.50
1/18/2013	SWB	Document review; Work on FAC.	7.00	\$6,650.00
1/18/2013	TEA	Research and draft comprehensive memorandum regarding differences between [REDACTED] [REDACTED] review NCAA documents; send out and serve discovery follow up letter on the NCAA.	8.50	\$3,570.00
1/20/2013	DJK	Correspondence regarding Arrington EIU email production with Joel Schlachet at EasyESI.	0.20	\$94.60
1/21/2013	EAF	Prepare for meeting with Dr. Cantu.	1.00	\$735.00
1/22/2013	ADG	Review documents, Distribute article materials to Mr. Berman.	8.30	\$3,925.90
1/22/2013	DJK	Follow up with Siprut PC regarding Arrington/Palacios documents.	0.10	\$47.30
1/22/2013	DJK	Miscellaneous follow-up regarding plaintiff document productions.	0.60	\$283.80
1/22/2013	DJK	Correspondence with Steve Berman regarding Preston Plevretes case.	0.10	\$47.30

1/22/2013	DJK	Correspondence with Beth Fegan regarding status of Arrington/Owens productions.	0.10	\$47.30
1/22/2013	EAF	Prepare for meeting with Dr. Cantu; travel to Boston; correspondence with Steve W. Berman regarding same.	5.00	\$3,675.00
1/22/2013	EAF	Travel to Boston for meeting with Dr. Cantu; prepare for same; correspondence with S. Berman regarding same.	8.00	\$5,880.00
1/22/2013	JAEB	Review documents.	2.00	\$1,260.00
1/22/2013	RMN	Document review.	10.00	\$3,500.00
1/22/2013	SWB	Travel to Boston; Prepare for meeting with expert.	10.00	\$9,500.00
1/22/2013	TEA	Review and analyze NCAA produced documents; correspond internally regarding document review; draft memorandum regarding [REDACTED]	8.90	\$3,738.00
1/23/2013	ADG	Review documents, Distribute article materials to Ms. Breckenridge.	8.00	\$3,784.00
1/23/2013	DJK	Began review of NCAA's privilege log.	0.50	\$236.50
1/23/2013	DJK	Spoke with Sheila Carey regarding status of Plaintiffs' productions.	0.10	\$47.30
1/23/2013	DJK	Researched [REDACTED] correspondence with co-counsel regarding same.	0.50	\$236.50
1/23/2013	EAF	Prepare for and attend meeting with Steve W. Berman and Dr. Cantu; travel home; work on summary of meeting.	10.00	\$7,350.00
1/23/2013	EAF	Meeting with S. Berman and Bob Cantu; prepare for same; travel home; work on memo summarizing meeting.	9.00	\$6,615.00
1/23/2013	JAEB	Review LaSalle documents. Review NCAA produced documents; related research.	2.10	\$1,323.00

1/23/2013	RMN	Document review.	10.00	\$3,500.00
1/23/2013	SWB	Meet with expert.	8.00	\$7,600.00
1/23/2013	TEA	Review and analyze NCAA produced documents; correspond regarding ISS data; review case correspondence.	8.70	\$3,654.00
1/24/2013	AEG	Printed out discovery document pdfs for review.	1.50	\$237.00
1/24/2013	ADG	Review documents.	4.00	\$1,892.00
1/24/2013	BC	Continuing research on medical monitoring.	7.25	\$1,087.50
1/24/2013	DJK	Reviewed Dr. Cantu meeting memorandum; began pulling documents for sending to him.	1.30	\$614.90
1/24/2013	DJK	Began gathering plaintiff records for Dr. Cantu.	1.40	\$662.20
1/24/2013	DJK	Followed-up regarding Robert Vowels per Beth Fegan's email.	0.50	\$236.50
1/24/2013	DJK	Drafted Second Request for Production of Documents.	0.30	\$141.90
1/24/2013	DJK	Reviewed EasyESI references to Dr. Cantu; correspondence with co-counsel regarding same.	0.60	\$283.80
1/24/2013	DJK	Work regarding updating characters and terms spreadsheet; correspondence with reviewers regarding same.	0.30	\$141.90
1/24/2013	DJK	Work regarding plaintiff document production issues.	1.30	\$614.90
1/24/2013	EAF	Draft summary of meeting with Dr. Cantu; correspondence with Plevretes counsel; review expert reports in Plevretes and analyze same; research [REDACTED] practices; review character list and hot documents; draft subpoenas and identify targets.	7.00	\$5,145.00

1/24/2013	EAF	Work on memo analyzing meeting with Dr. Cantu; multiple communications with in-house team regarding strategy and action items.	8.00	\$5,880.00
1/24/2013	JAEB	Review documents.	7.00	\$4,410.00
1/24/2013	RMN	Document review.	10.00	\$3,500.00
1/24/2013	XSHC	Organize and run final quality-check of plaintiffs Arrington and Owens' supplemental productions, draft cover letter, and send to defendant.	0.50	\$75.00
1/24/2013	SWB	Work on FAC.	1.00	\$950.00
1/24/2013	TEA	Review and analyze NCAA produced documents; correspond internally regarding various case items; draft and discuss subpoenas; update and revise chronology.	8.70	\$3,654.00
1/25/2013	ADG	Review documents.	8.00	\$3,784.00
1/25/2013	BC	Researching medical monitoring; drafting update to Tom Ahlering's medical monitoring memo.	7.25	\$1,087.50
1/25/2013	DJK	Reviewed case memoranda and correspondence, NCAA law review article circulated by Antrea Grivas.	0.50	\$236.50
1/25/2013	EAF	Work on discovery issues and follow-up from Cantu meeting.	1.50	\$1,102.50
1/25/2013	EAF	Research regarding [REDACTED]	0.40	\$294.00
1/25/2013	JAEB	Review and analyze documents produced by NCAA.	7.00	\$4,410.00
1/25/2013	RMN	Document review.	10.00	\$3,500.00
1/25/2013	SWB	Work on FAC; Meet with student athlete witness in Olympia.	8.00	\$7,600.00
1/25/2013	TEA	Review and analyze NCAA produced documents; revise	8.70	\$3,654.00

chronology.

1/28/2013	ADG	Review documents, Contribute to characters and terms list, Respond to Ms. Breckenridge's technical question.	8.70	\$4,115.10
1/28/2013	BC	Continued drafting updates to medical monitoring memorandum.	3.50	\$525.00
1/28/2013	DJK	Spoke with Aleks Vold regarding NCAA plaintiff discovery issues.	0.10	\$47.30
1/28/2013	DJK	Briefly reviewed draft Owens discovery responses; correspondence with Sheila Carey regarding same.	0.20	\$94.60
1/28/2013	DJK	Emailed co-counsel excerpt from Obama interview referencing NCAA concussions.	0.10	\$47.30
1/28/2013	DJK	Spoke with Anthea Grivas regarding privilege issue; follow up regarding same.	0.20	\$94.60
1/28/2013	JAEB	Reviewed multiple team communications. Reviewed, analyzed, coded NCAA-produced documents.	2.75	\$1,732.50
1/28/2013	RMN	Document review.	8.50	\$2,975.00
1/28/2013	XSHC	Download supplements embedded in agendas as hyperlinks from archived NCAA webpages.	2.00	\$300.00
1/28/2013	SWB	Work on FAC.	6.00	\$5,700.00
1/28/2013	TEA	Review and analyze NCAA produced documents; revise chronology; review correspondence from the Ivy League in response to subpoena.	3.70	\$1,554.00
1/29/2013	ACM	Finalizing, researching addresses/drop-off locations for four (4) Third Party Subpoenas for Documents/Witnesses.	1.50	\$237.00
1/29/2013	AEG	Printing hot document pdfs for review.	1.50	\$237.00

1/29/2013	ADG	Review documents, Contribute to character and terms list.	8.00	\$3,784.00
1/29/2013	DJK	Spoke with Sheila Carey regarding Owens discovery follow-up issues.	0.40	\$189.20
1/29/2013	EAF	Work on subpoena issues; multiple correspondence with Steve Berman regarding strategy.	1.50	\$1,102.50
1/29/2013	XEKF	Work on amended complaint.	6.40	\$3,840.00
1/29/2013	RMN	Document review.	7.75	\$2,712.50
1/29/2013	XSHC	Run database search for documents rated as "hot" by reviewers within the last week (and any associated attachments); export as PDFs with metadata cover pages; organize and forward to Carrie Flexer for Steve Berman with updated log of hot docs.; discuss preparation of client, Derek Owens' discovery responses with Dan Kurowski; apply bates to downloaded NCAA committee materials (minutes, attachments, agendas, supplements, reports) for internal use; print out same.	3.00	\$450.00
1/29/2013	SWB	Memo to team re: FAC.	0.50	\$475.00
1/29/2013	TEA	Review and analyze NCAA produced documents; revise chronology; review and analyze draft second amended complaint.	4.10	\$1,722.00
1/30/2013	ADG	Review documents, Create and distribute analysis of 2002 document demonstrating [REDACTED] [REDACTED]	8.30	\$3,925.90
1/30/2013	DJK	Correspondence with Beth Fegan regarding Angela Palacios' condition; correspondence with Siprut PC regarding same.	0.20	\$94.60
1/30/2013	DJK	Correspondence with Beth Fegan regarding ISS data.	0.20	\$94.60
1/30/2013	EAF	Review and analyze proposed amended complaint and provide comments to Steve Berman regarding same; revise draft amended complaint; review and analyze ISIS data; revise	3.00	\$2,205.00

amended complaint; call with Erin Flory regarding class rep issues.

1/30/2013	XEFK	Work on amended complaint.	5.40	\$3,240.00
1/30/2013	JAEB	Review documents; related follow up. Review team communications re: amended complaint and other.	6.50	\$4,095.00
1/30/2013	RMN	Document review.	8.00	\$2,800.00
1/30/2013	XSHC	Review, highlight and flag relevant portions of NCAA committee minutes, agendas, supplements downloaded from archived NCAA web pages; bates label non-party Big Ten Conference's document production and send to defendant and to EasyESI with request for text and load files; search database for documents coded as "ID class members" and export as PDFs for Beth Fegan and Tom Ahlering.	7.50	\$1,125.00
1/30/2013	TEA	Review and analyze NCAA produced documents; and revise chronology; review and analyze class member intake sheet; correspond regarding ISS data.	3.50	\$1,470.00
1/31/2013	ACM	Finalized and print for signature subpoena to Kevin Guskiewicz; prepared Notice of issuance to be served on defense counsel; scanned and send said subpoena out for service.	0.25	\$39.50
1/31/2013	DJK	Reviewed email regarding service of College Football Officiating's Subpoena; correspondence with Tom Ahlering regarding Scott Bearby.	0.10	\$47.30
1/31/2013	EAF	Revise second amended complaint; correspondence with Steve Berman regarding same.	12.00	\$8,820.00
1/31/2013	JAEB	Review documents.	2.00	\$1,260.00
1/31/2013	RMN	Document review.	8.50	\$2,975.00
1/31/2013	XSHC	Copy DVD of HBO Sports With Brian Gamble's November 2012 episode with client Derek Owens' interview, bates label; download supplements and attachments inserted as hyperlinks to	4.25	\$637.50

NCAA committee minutes and agendas downloaded from archived NCAA web pages.

1/31/2013	TEA	Review and analyze NCAA produced documents; revise chronology; review documents received from the SEC.	1.50	\$630.00
2/1/2013	ACM	Unitized productions ARRINGTON002594-3066 and OWENS003663-709 for submission to EasyESI for uploading and reviewing.	3.75	\$592.50
2/1/2013	ADG	Review documents; Communicate with fellow reviewer and database vendor regarding batch coding technical issue.	6.50	\$3,074.50
2/1/2013	CJ	Assist Rob Carey with Amended Complaint edits.	1.30	\$205.40
2/1/2013	DJK	Reviewed correspondence from Johanna Spellman regarding discovery issue follow-up.	0.10	\$47.30
2/1/2013	DJK	Continued work regarding Plaintiffs' discovery timeline issues; gathering information for Dr. Cantu.	2.00	\$946.00
2/1/2013	EAF	Revise complaint; correspondence with Steve Berman regarding same.	6.50	\$4,777.50
2/1/2013	XEKF	Review and revise amended complaint; research class cert issues.	1.90	\$1,140.00
2/1/2013	RMN	Document review.	7.25	\$2,537.50
2/1/2013	SWB	Work on SAC.	4.80	\$4,560.00
2/1/2013	TEA	Correspond regarding subpoena issued to NATA; review, edit and analyze second amended complaint; review response to correspondence from NCAA regarding discovery issues.	3.20	\$1,344.00
2/2/2013	RBC	Revise CAC; review NCAA materials; research insurance issues.	2.60	\$1,911.00
2/3/2013	EAF	Correspondence with Chase Curtiss.	0.20	\$147.00

2/4/2013	ACM	Unitization of received UCA corrupted production from the NCAA for uploading to EasyESI system for review.	2.00	\$316.00
2/4/2013	ADG	Review documents.	4.00	\$1,892.00
2/4/2013	DJK	Reviewed draft Arrington and Palacios discovery responses.	0.50	\$236.50
2/4/2013	EAF	Follow up call and correspondence with Chase Curtiss regarding the Complaint; follow up with plaintiffs for consent to file second amended complaint; correspondence with Teresa Owens regarding status; draft status letter to Derek Owens; conference with Tom Ahlering regarding comparison chart of concussion guidelines.	2.00	\$1,470.00
2/4/2013	XEKF	Review and revise amended complaint; research class cert issues.	4.60	\$2,760.00
2/4/2013	RMN	Document review.	7.00	\$2,450.00
2/4/2013	XSHC	Collect research and analysis of previously conducted return-to-play guidelines and forward to Tom Ahlering.	0.25	\$37.50
2/4/2013	XSHC	Draft client Derek Owens' responses to defendant's interrogatories and production requests.	1.50	\$225.00
2/4/2013	XSHC	Telephone conversation with client Derek Owens to discuss discovery responses.	0.70	\$105.00
2/4/2013	TEA	Conference with Beth Fegan; begin preparing exhaustive chart of all concussion and return to play guidelines in our possession for use by expert in preparing expert report.	6.10	\$2,562.00
2/5/2013	ADG	Review documents.	4.00	\$1,892.00
2/5/2013	CLF	Proof Second Amended Complaint.	6.00	\$1,200.00
2/5/2013	DJK	Work reviewing Arrington-EIU2 production; updated Arrington timeline.	3.20	\$1,513.60

2/5/2013	DJK	Work regarding Plaintiffs' discovery responses.	1.50	\$709.50
2/5/2013	EAF	Work on revised complaint; correspondence with Steve Berman regarding same.	0.50	\$367.50
2/5/2013	XEKF	Review and revise amended complaint; research class cert issues.	2.10	\$1,260.00
2/5/2013	JAEB	Review and code documents. Follow up with entries to cast of characters.	1.80	\$1,134.00
2/5/2013	RMN	Document review.	8.25	\$2,887.50
2/5/2013	XSHC	Continue to draft client Derek Owens' responses to defendant's interrogatories, including inserting pin cites and descriptions of previously provided responsive information.	1.25	\$187.50
2/5/2013	TEA	Prepare exhaustive chart of all concussion and return to play guidelines in our possession for use by expert in preparing expert report; draft follow up letter to EIU regarding subpoena production.	7.50	\$3,150.00
2/6/2013	ADG	Review documents.	8.40	\$3,973.20
2/6/2013	CLF	Continue to proof second amended complaint. Make edits to same.	6.00	\$1,200.00
2/6/2013	CLF	Continue to proof Second Amended Complaint. Finalize same.	6.00	\$1,200.00
2/6/2013	DJK	Work regarding editing of Plaintiff discovery responses.	3.40	\$1,608.20
2/6/2013	EAF	Several calls with Kyle Solomon regarding [REDACTED] revise Second Amended Complaint; multiple in-house conversations with Steve Berman and concussion team regarding same; revise letter to defense counsel regarding confidentiality designations.	1.50	\$1,102.50
2/6/2013	XEKF	Review and revise amended complaint; research class-cert issues.	2.80	\$1,680.00

2/6/2013	JAEB	Review documents.	2.00	\$1,260.00
2/6/2013	RMN	Document review.	8.25	\$2,887.50
2/6/2013	SWB	Work on SAC.	1.00	\$950.00
2/6/2013	TEA	Prepare [REDACTED] [REDACTED] draft letter challenging confidentiality designations of NCAA documents contained in Second Amended Complaint.	7.00	\$2,940.00
2/7/2013	ADG	Review documents.	8.20	\$3,878.60
2/7/2013	BC	Researching and drafting update t [REDACTED] [REDACTED]	6.50	\$975.00
2/7/2013	DJK	Prepared Notice of Depositions; circulated same to co-counsel for review.	0.30	\$141.90
2/7/2013	DJK	Work revising and editing Plaintiffs interrogatory responses.	3.60	\$1,702.80
2/7/2013	XEKF	Review and revise amended complaint; research class-cert issues.	1.30	\$780.00
2/7/2013	JAEB	Review documents.	3.00	\$1,890.00
2/7/2013	RMN	Document review.	8.75	\$3,062.50
2/7/2013	XSHC	Research and download add-ons to enable You-Tube downloads in Mozilla; download video of Eastern Illinois Football game posted by client Adrian Arrington and record video's posting, date, comments, and all other information available; search and review YouTube videos for other relevant Eastern Illinois and Central Arkansas football games from time period when clients were student-athletes.	1.25	\$187.50
2/7/2013	XSHC	Telephone conversation with client Derek Owens and update discovery responses with additional information regarding [REDACTED]	0.25	\$37.50

		[REDACTED]; forward draft discovery responses to Dan Kurowski.		
2/7/2013	XSHC	Forward new review assignment to Rob Noreus and update review tracking log.	0.10	\$15.00
2/7/2013	XSHC	Search NFL press releases, policy and player manuals and the internet in general for a complete copy of the NFL's 2007 return-to-play policy.	0.75	\$112.50
2/7/2013	TEA	Prepare [REDACTED] [REDACTED] review draft responses to second set of discovery responses by NCAA.	4.80	\$2,016.00
2/8/2013	ADG	Review documents; Communicate with other reviewers re database technical issue.	5.00	\$2,365.00
2/8/2013	BC	Researching and drafting case illustration paragraphs for diagnostic testing portion of medical monitoring memorandum.	7.50	\$1,125.00
2/8/2013	DJK	Edits to Second Set of Interrogatory Responses.	0.90	\$425.70
2/8/2013	DJK	Finalized NCAA deposition requests; emailed to defense counsel.	0.20	\$94.60
2/8/2013	EAF	Correspondence with Joe Siprut regarding second amended complaint.	0.30	\$220.50
2/8/2013	XEKF	Review and revise amended complaint; research class-cert issues; draft motion for leave to amend.	3.00	\$1,800.00
2/8/2013	RMN	Document review.	7.75	\$2,712.50
2/8/2013	XSHC	Read agendas and meeting minutes of Playing Rules Oversight Panel, Committee on Safeguards and Medical Aspects of Sports, and the NCAA executive Committee that were downloaded from archived NCAA.org internet pages; highlight and flag relevant passages and note issues/questions for follow-up, and note dates for which meeting material is still needed; download	5.75	\$862.50

supplemental materials hyper-linked to downloaded agendas.

2/8/2013	TEA	Prepare exhaustive chart of all concussion and return to play guidelines in our possession for use by expert in preparing expert report.	3.50	\$1,470.00
2/9/2013	JAEB	Review and analyze documents produced by NCAA.	4.00	\$2,520.00
2/11/2013	ADG	Review documents.	8.50	\$4,020.50
2/11/2013	BC	Researching and drafting update to Medical Monitoring memorandum.	7.20	\$1,080.00
2/11/2013	DJK	Work regarding finalization of Request for Production, Interrogatory responses; correspondence with co-counsel regarding same; served discovery responses on co-counsel.	0.90	\$425.70
2/11/2013	EAF	Correspondence with defense counsel regarding second amended complaint; work on plaintiff discovery issues.	1.00	\$735.00
2/11/2013	XEKF	Review and revise amended complaint; research class-cert issues; draft motion for leave to amend.	2.80	\$1,680.00
2/11/2013	XSHC	Communications with client's mother, Teresa Owens, regarding [REDACTED] prepare same for service on defendant; meet with Beth Fegan and Tom Ahlering to discuss [REDACTED] strategy; research [REDACTED] for recent contacts and forward to Tom Ahlering.	2.50	\$375.00
2/11/2013	SWB	Email re SAC.	0.50	\$475.00
2/11/2013	TEA	Prepar [REDACTED] [REDACTED] correspond regarding [REDACTED] strategy; research cases involving medical monitor programs; correspond with NCAA regarding subpoena issued to College Officiating, LLC.	9.00	\$3,780.00
2/12/2013	AEG	Printing hot documents for Steve for review.	0.50	\$79.00



2/12/2013	ADG	Review documents.	6.50	\$3,074.50
2/12/2013	CLF	Proof motion for leave to file second amended complaint. Citecheck same.	2.00	\$400.00
2/12/2013	DJK	Reviewed Motion for Leave to File Amended Complaint.	0.10	\$47.30
2/12/2013	EAF	Revise motion for leave to file second amended complaint; prepare motion and complaint for filing; prepare redactions in complaint; draft letters to clients enclosing complaint.	2.50	\$1,837.50
2/12/2013	XEKF	Review and revise amended complaint; research class-cert issues.	6.00	\$3,600.00
2/12/2013	XSHC	Review second amended complaint and highlight confidential documents cited to therein; download documents produced by the defendant that were rated "hot" within the last week by reviewers including attachments/emails and send to Carrie Flexer in Seattle with updated index of hot documents; communications with client Derek Owens regarding arranging for local Arkansas vendor to copy his collection of memorabilia.	2.00	\$300.00
2/12/2013	TEA	Prepare exhaustive chart of all concussion and return to play guidelines in our possession for use by expert in preparing expert report; conference calls with potential class members.	8.50	\$3,570.00
2/13/2013	ADG	Review documents.	8.50	\$4,020.50
2/13/2013	DJK	Reviewed letter from Johanna Spellman regarding confidentiality designations.	0.10	\$47.30
2/13/2013	DJK	Emailed Beth Fegan regarding [REDACTED] [REDACTED]	0.30	\$141.90
2/13/2013	EAF	Conference call with Dr. Cantu; correspondence with team regarding same; work on Kyle Solomon discovery, requests for documents.	2.00	\$1,470.00

2/13/2013	XEKF	Review and revise amended complaint; research class-cert issues.	6.90	\$4,140.00
2/13/2013	RMN	Document review.	10.00	\$3,500.00
2/13/2013	XSHC	Collect and organize plaintiffs' medical records; burn records to CD with plaintiff chronologies, protective order, and second amended complaint for expert Robert Cantu.	5.00	\$750.00
2/13/2013	SWB	Email re: Cantu.	0.50	\$475.00
2/13/2013	TEA	Prepare [REDACTED] [REDACTED]; conference calls with potential class members; correspond with EIU general counsel regarding recent production in response to subpoenas; review correspondence regarding NCAA's withdrawal of confidentiality designations.	9.00	\$3,780.00
2/14/2013	BC	Researching and drafting update to medical monitoring memorandum.	7.50	\$1,125.00
2/14/2013	DJK	Correspondence with Aleks Vold regarding Arrington Sun Times article, discovery follow-up.	0.10	\$47.30
2/14/2013	DJK	Correspondence with Aleks Vold regarding [REDACTED] for production.	0.10	\$47.30
2/14/2013	DJK	Correspondence with Beth Fegan regarding [REDACTED] [REDACTED]	0.10	\$47.30
2/14/2013	DJK	Follow-up with Johanna Spellman regarding SAC redactions.	0.10	\$47.30
2/14/2013	EAF	Correspondence with Sheila Carey regarding Kyle Solomon's 26a disclosures and letter to client [REDACTED] confirm redactions in second amended complaint; correspondence with Dr. Cantu regarding [REDACTED]	1.00	\$735.00
2/14/2013	XEKF	Research class-cert issues.	6.10	\$3,660.00

2/14/2013	JAEB	Review documents.	3.50	\$2,205.00
2/14/2013	RMN	Document review.	10.00	\$3,500.00
2/14/2013	XSHC	Draft client Kyle Solomon's initial disclosures; contact Kyle Solomon to [REDACTED]; review draft redactions to second amended complaint; general assistance with preparation and filing of second amended complaint; log receipt of plaintiff Angelica Palacios' photos forwarded by co-counsel; draft supplemental interrogatories to include Adrian Arrington interview by the Sun Times; modify spreadsheet of return-to-play breakdowns per Tom Ahlering.	5.00	\$750.00
2/14/2013	TEA	[REDACTED] [REDACTED] conference with potential class members; draft correspondence regarding same.	8.00	\$3,360.00
2/15/2013	ADG	Review documents.	8.20	\$3,878.60
2/15/2013	BC	Researching, drafting and revising update to medical monitoring memorandum.	6.50	\$975.00
2/15/2013	DJK	Spoke with Tom Ahlering regarding NCAA confidentiality challenges.	0.20	\$94.60
2/15/2013	XEKF	Work on amended complaint and class allegations.	7.10	\$4,260.00
2/15/2013	RMN	Document review.	10.00	\$3,500.00
2/15/2013	XSHC	Forward text versions of 1998 - 2012 NCAA Sports Medicine Handbooks to Tom Ahlering; search for publicly available version of NCAA Injury Surveillance System reports and data summaries.	2.00	\$300.00
2/15/2013	TEA	[REDACTED] [REDACTED]	9.50	\$3,990.00
2/19/2013	JAEB	Review documents.	2.50	\$1,575.00

2/19/2013	RMN	Document review.	10.00	\$3,500.00
2/19/2013	TEA	<div></div> ; draft and update memorandum regarding claims for medical monitoring; draft discovery follow up letter.	4.90	\$2,058.00
2/20/2013	AEG	Printing hot documents for review.	0.50	\$79.00
2/20/2013	ADG	Review documents.	2.00	\$946.00
2/20/2013	DJK	Correspondence with Sheila regarding status of Derek's newspaper clippings.	0.20	\$94.60
2/20/2013	DJK	Reviewed draft discovery letter to Kyle Solomon.	0.10	\$47.30
2/20/2013	DJK	Correspondence with Johanna Spellman regarding deposition scheduling.	0.40	\$189.20
2/20/2013	DJK	Reviewed proposed orders regarding discovery forwarded by defense counsel.	0.50	\$236.50
2/20/2013	DJK	Reviewed and edited Tom Ahlering's letter to defense counsel.	0.50	\$236.50
2/20/2013	DJK	Reviewed letter from Johanna Spellman.	0.20	\$94.60
2/20/2013	RMN	Document review.	10.00	\$3,500.00
2/20/2013	XSHC	Per Jeniphr Breckinridge, analyze status of document review, addressing documents not rated but coded and/or had attorney notes and distribute to review team; download defendant's documents rated "hot" by reviewers, with associated emails/attachments forward to Carrie Flexer in Seattle with updated index of hot docs; telephone conversation with client Derek Owens regarding his attempt to copy memorabilia at Staples; forward new vendor information to client's mother, Teresa Owens; follow-up with client Kyle Solomon regarding	8.00	\$1,200.00

scheduling meeting with Beth Fegan; review defendant's, plaintiffs' and non-party databases for status/quality check; email Joel Schlachet regarding outstanding requests; follow up with Alma Marrero regarding status of unitizing recent plaintiff and non party productions for loading to EasyESI databases; draft letter to Kyle Solomon requesting categories of documents and information in anticipation of NCAA's discovery requests; assist Tom Ahlering with preparation of "prototype" year regarding return-to-play binders.

2/20/2013	TEA	 ; draft and update memorandum regarding claims for medical monitoring; draft another follow up discovery letter to the NCAA; correspond regarding confidentiality designations.	8.90	\$3,738.00
2/21/2013	BC	Reading NCAA News for issues regarding matters related to our case.	7.00	\$1,050.00
2/21/2013	DJK	Correspondence with defense counsel regarding deposition scheduling.	0.10	\$47.30
2/21/2013	RMN	Document review.	10.00	\$3,500.00
2/21/2013	XSHC	Remove second amended complaint redactions, per defendant's withdrawal of confidentiality designations; prepare non-party Eastern Illinois University's production of email attachments for production; further edits to letter to Kyle Solomon requesting information in anticipation of the NCAA's discovery requests; assist Tom Ahlering with preparing return-to-play binders, and breaking down guidelines by category; discuss organization and formatting of return-to-play binders and index per Beth Fegan's comments and suggestions.	6.00	\$900.00
2/21/2013	TEA		8.80	\$3,696.00
2/22/2013	ADG	Review documents.	7.00	\$3,311.00

2/22/2013	BC	Reading NCAA News for issues related to concussions.	7.25	\$1,087.50
2/22/2013	DJK	Correspondence regarding scheduling of NCAA depositions; correspondence with co-counsel regarding same.	0.50	\$236.50
2/22/2013	RMN	Document review.	10.00	\$3,500.00
2/22/2013	TEA	[REDACTED]	12.00	\$5,040.00
2/25/2013	ADG	Review documents.	6.70	\$3,169.10
2/25/2013	BC	Reading NCAA News for issues related to concussions; editing and revising memorandum summarizing videos produced to us in NCAA.	6.75	\$1,012.50
2/25/2013	RMN	Document review.	7.25	\$2,537.50
2/25/2013	XSHC	Breakdown return-to-play guidelines published by the American College of Sports Medicine, American Medical Society for Sports Medicine and Dr. Cantu into categories; download documents rated "hot" by reviewers within the last week and any attachments/emails and forward to Carrie Flexer in Seattle with updated index of hot documents.	6.25	\$937.50
2/26/2013	ADG	Review documents.	6.00	\$2,838.00
2/26/2013	DJK	Correspondence with Sheila Carey regarding second amended complaint redactions.	0.10	\$47.30
2/26/2013	DJK	Briefly reviewed discovery issued to Kyle Solomon.	0.10	\$47.30
2/26/2013	RMN	Document review.	8.50	\$2,975.00
2/26/2013	XSHC	Further additions and modifications to spreadsheet breaking down return-to-play guidelines categories; transfer to word due to excel's character limit; assemble binders.	7.00	\$1,050.00

2/27/2013	ADG	Review documents.	6.50	\$3,074.50
2/27/2013	DJK	Began review of Kyle Solomon discovery responses from NCAA.	0.30	\$141.90
2/27/2013	RMN	Document review.	8.25	\$2,887.50
2/27/2013	XSHC	Assemble return-to-play binders and organize 1990 - present guidelines by category and years.	10.50	\$1,575.00
2/27/2013	TEA	[REDACTED] [REDACTED]; conference call with the Ivy League; draft subpoena to the University of Maine.	2.50	\$1,050.00
2/28/2013	BC	Filled out subpoena for NCAA.	1.25	\$187.50
2/28/2013	EAF	Call with Bart Solomon regarding [REDACTED] [REDACTED] review Cantu binders; inter-office conference regarding same.	1.00	\$735.00
2/28/2013	RMN	Document review.	5.00	\$1,750.00
2/28/2013	XSHC	Assemble binders comparing return-to-play guidelines from 1990 - present; continue to draft/edit guideline summaries/breakdowns; communication with Teresa Owens regarding completion of copy job by local vendors; add information provided by Bart Solomon to file and draft discovery responses.	12.00	\$1,800.00
2/28/2013	TEA	[REDACTED] [REDACTED] draft subpoenas.	4.00	\$1,680.00
3/1/2013	ACM	Researched address for "drop box" for subpoena being issued to University of Maine for the production of documents relating to Kyle Solomon; finalized same; scanned and emailed Subpoena to process server for service; saved to iManage and docketed due date of response to same.	0.50	\$79.00

3/1/2013	ADG	Review documents.	3.00	\$1,419.00
3/1/2013	DJK	Reviewed subpoena to University of Maine; supervised issuance to process server.	0.10	\$47.30
3/1/2013	DJK	Spoke with Beth Fegan regarding deposition pre-work and hot documents timeline.	0.10	\$47.30
3/1/2013	XSHC	Log receipt of and review copies of client Derek Owens' memorabilia sent by local Arkansas copy vendor; organize by type (newspaper clippings, high school and college football programs, photos, etc.) and then put in chronological order; summarize documents for file, noting documents relating to University of Arkansas, high school and pre-high school; prepare notice of subpoena issued to the University of Maine and distribute to counsel of record; per Dan Kurowski, ascertain status of document review, including documents not rated but assigned codes and/or with attorney notes; compare the American College of Sports Medicine 2012 and 2002 guidelines; include ACSM's 2012 update in the return-to-play binders, per Tom Ahlering.	8.00	\$1,200.00
3/4/2013	DJK	Correspondence with Aleks Vold, and Steve Berman regarding Arrington ESPN Interview.	0.20	\$94.60
3/4/2013	DJK	Work regarding drafting Kyle Solomon's discovery responses to interrogatories and RFPs.	3.10	\$1,466.30
3/4/2013	EAF	Correspondence with Steve Berman regarding scheduling order; voicemail to Johanna Spellman regarding same; correspondence with defense counsel regarding same; meeting with Tom Ahlering and Sheila Carey regarding Cantu analysis; correspondence with Bart Solomon regarding meeting.	1.00	\$735.00
3/4/2013	RMN	Document review.	1.50	\$525.00
3/4/2013	XSHC	Further edits to return-to-play guideline summaries; assemble binders; insert pin cites, facts to client Kyle Solomon's draft discovery responses.	11.75	\$1,762.50

3/4/2013	TEA	<div></div> <div>report; review correspondence regarding motion for extension of time to complete discovery.</div>	11.50	\$4,830.00
3/5/2013	ACM	Review binders regarding concussion guidelines from 1994-2012 for inclusion of all tabs and proper order of same.	0.40	\$63.20
3/5/2013	ACM	Scanned additional document production received from Derek Owens in preparation for bates-labeling and submission to defense counsel.	2.50	\$395.00
3/5/2013	DJK	Correspondence with Aleks Vold regardin <div></div> <div></div>	0.10	\$47.30
3/5/2013	DJK	Spoke with Beth Fegan, and Tom Ahlering regarding SAC redactions; emailed Johanna Spellman regarding remaining SAC redaction.	0.20	\$94.60
3/5/2013	DJK	Drafted NCAA Notice of Motion for Extension.	0.20	\$94.60
3/5/2013	DJK	Reviewed deposition list; correspondence with Sheila Carey regarding running hot document searches for witnesses.	0.20	\$94.60
3/5/2013	DJK	Reviewed Second Amended Complaint; confirmed redactions in advance of filing via CM/ECF.	1.00	\$473.00
3/5/2013	DJK	Drafted Motion for Extension of Schedule; edited per Beth Fegan's suggestions.	3.10	\$1,466.30
3/5/2013	XSHC	Log receipt of non-party St. Francis Hospital's production of medical records for plaintiff Adrian Arrington; assemble return-to-play binders; edit guideline summaries per Tom Ahlering's comments.	11.00	\$1,650.00
3/5/2013	TEA	<div></div> <div>draft follow up letter to EIU regarding subpoena production; <div></div></div>	11.00	\$4,620.00

[REDACTED]

review correspondence regarding motion for extension of time to complete discovery; review correspondence regarding confidentiality designations.

3/6/2013	ACM	Continuing scanning of Derek Owens' supplemental production which includes newspaper articles, football programs both in High School and College level and local News Brochures/Papers; attention to Cantu binders including concussion guidelines articles (i.e., ensuring that binders were tabbed appropriately and correct order); travel to/from Staples to purchase more tabs for concussion guidelines binders; started to combine scanned PDFs of Derek Owens' supplemental production.	6.50	\$1,027.00
3/6/2013	DJK	Work regarding issuing Randall Dick subpoena.	0.50	\$236.50
3/6/2013	DJK	Continued researching and drafting of Costco letter brief; emailed to Beth Fegan for review.	0.80	\$378.40
3/6/2013	EAF	Prepare for and attend status hearing.	2.00	\$1,470.00
3/6/2013	XSHC	Assemble return-to-play binders; draft deposition subpoena to Randy Dick; prepare medical records regarding Adrian Arrington for production (bates label, mark for confidentiality).	5.75	\$862.50
3/6/2013	XSHC	Log receipt of non-party McLean County Neurology production of medical records, forwarded by defendant, copy to EasyESI's FTPsite and email Joel Schlachet processing instructions.	0.25	\$37.50
3/6/2013	TEA	<p>[REDACTED]</p> <p>[REDACTED] draft follow up letter to EIU regarding subpoena production; [REDACTED]</p> <p>[REDACTED]</p> <p>review correspondence regarding motion for extension of time to complete discovery; review correspondence regarding confidentiality designations; draft correspondence to NCAA regarding discovery deficiencies.</p>	6.50	\$2,730.00

3/7/2013	ACM	Copied football programs (2005-2007) which were in booklet format and submitted to us by Derek Owens as supplemental document production in preparation for scanning and bates labeling before forwarding same to defense counsel.	5.10	\$805.80
3/7/2013	DJK	Spoke with Tom Ahlering regarding Ivy League and Putikian subpoenas.	0.20	\$94.60
3/7/2013	DJK	Reviewed concussion article forwarded by Aleks Vold.	0.10	\$47.30
3/7/2013	DJK	Attended teleconference with Dr. Cantu; follow-up notes regarding same.	0.60	\$283.80
3/7/2013	DJK	Correspondence with Sheila Carey regarding document production priority.	0.10	\$47.30
3/7/2013	DJK	Finalized Randall Dick subpoena; correspondence with Steve Berman regarding same.	0.80	\$378.40
3/7/2013	DJK	Prepared for Kyle Solomon client meeting.	0.50	\$236.50
3/7/2013	DJK	Reviewed documents produced today to NCAA, proofread production cover letters.	0.90	\$425.70
3/7/2013	EAF	Preparation for and call with Steve W. Berman and Dr. Cantu regarding second amended complaint.	1.00	\$735.00
3/7/2013	XSHC	Burn Adrian Arrington's St. Francis Hospital supplemental production to CD; draft cover letter; send production to defendant; prepare Adrian Arrington's OSF Healthcare Systems medical records and Angelica Palacios' photos for production (Bates label, apply confidentiality designations); Bates label Eastern Illinois University's supplemental production of email attachments for production; draft table identifying Bates of associated, and previously produced documents.	7.50	\$1,125.00
3/7/2013	SWB	Telephone conference with expert.	1.00	\$950.00

3/7/2013	TEA	<div></div> correspond with the Ivy League regarding subpoenas to the Ivy League and Dr. Margot Putukian.	3.90	\$1,638.00
3/8/2013	ACM	Continued copying of football programs (2005-2007) which were in booklet format and submitted to us by Derek Owens as supplemental document production in preparation for scanning and bates labeling before forwarding same to defense counsel; travel to FedEx/Kinko's to copy oversized (34 x 24) newspaper articles that our copier is not able to reproduce.	4.50	\$711.00
3/8/2013	DJK	Correspondence with Johann Spellman regarding last remaining SAC redaction.	0.10	\$47.30
3/8/2013	DJK	Prepared for Kyle Solomon client meeting; correspondence with Jason Zweig regarding conference room.	0.50	\$236.50
3/8/2013	DJK	Correspondence with Andrew Mellen regarding issues with College Football Officiating production.	0.10	\$47.30
3/8/2013	DJK	Correspondence with defense counsel regarding plaintiff deposition locations.	0.10	\$47.30
3/8/2013	XSHC	Review DVD and hard drive produced by College Football Officiating LLC; re-install "True Crypt" program and contact help desk to resolve issues opening CFO's password-encrypted data; analyze metadata for document date ranges, custodian information and file formats produced; copy production to EasyESI's FTP site and emailed Joel Schlachet processing instructions; further edits to index of contents of Ron Courson's flash drive.	5.00	\$750.00
3/8/2013	TEA	Correspond regarding third party subpoenas; review documents received via third party subpoena from Ron Courson; draft letter to counsel for Putukian and Ivy League; revise subpoenas; review correspondence regarding NCAA's confidentiality designations.	5.30	\$2,226.00
3/11/2013	DJK	Finalized and efiled unredacted Second Amended Complaint.	0.20	\$94.60

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3/11/2013	EAF	Conference call with Bart Solomon; emails confirming meeting; conference with Dan Kurowski regarding same.	1.00	\$735.00
3/11/2013	XSHC	Database searches and building witness deposition review tags regarding Joni Comstock; Randall Dick, Ty Halpin, David Klossner, Dennis Poppe, Latrice Sales and Mary Wilfert; summarize process/steps taken for file.	3.25	\$487.50
3/11/2013	TEA	<div></div> <div>correspond regarding class member declaration strategy; research cases involving medical monitoring programs; correspond with NCAA regarding subpoena issued to College Officiating, LLC.</div>	9.00	\$3,780.00
3/12/2013	DJK	Correspondence with NCAA employee deposition staffing.	0.10	\$47.30
3/12/2013	DJK	Correspondence with Aleks Vold regarding <div></div>	0.20	\$94.60
3/12/2013	DJK	Correspondence with Aleks Vold, and Tom Ahlering regarding Arrington deposition preparation session.	0.10	\$47.30
3/12/2013	EAF	Coordinate NCAA witness deposition schedule; correspondence with defense counsel regarding same; work on discovery issues with respect to fact proffer and requests for admission/authentication.	6.50	\$4,777.50
3/12/2013	XSHC	Collect client-related materials for Dan Kurowski; contact ESPN regarding obtaining copy of "University of Maine v. Boston University ice hockey game; communications with Joel Schlachet regarding inability to export from non-party database.	1.00	\$150.00
3/12/2013	SWB	Review hot documents.	1.00	\$950.00
3/13/2013	DJK	Prepare for Adrian Arrington deposition preparation session.	1.40	\$662.20
3/13/2013	DJK	Telephone call with Aleks Vold regarding Arrington deposition.	0.20	\$94.60

3/13/2013	DJK	Reviewed correspondence from Steve Berman regarding Arrington deposition; responded to same.	0.10	\$47.30
3/13/2013	DJK	Scheduled Poppe, Halpin and Klossner depositions; spoke with Alma Marrero regarding future deposition scheduling.	0.20	\$94.60
3/13/2013	DJK	Prepared for and attend deposition preparation session with Adrian Arrington.	3.90	\$1,844.70
3/13/2013	DJK	Spoke with Alma Marrero, regarding correspondence from Heather Westre regarding case schedule.	0.10	\$47.30
3/13/2013	DJK	Spoke with Aleks Vold regarding NCAA attempt to cancel deposition of Adrian Arrington.	0.10	\$47.30
3/13/2013	DJK	Correspondence with Nick Styant-Browne regarding deposition planning.	0.10	\$47.30
3/13/2013	DJK	Prepare for Kyle Solomon client meeting.	1.20	\$567.60
3/13/2013	EAF	Review hot documents and draft fact proffer; correspondence with defense counsel regarding discovery issues.	7.00	\$5,145.00
3/13/2013	XSHC	Assist Dan Kurowski with preparation for meeting with client Kyle Solomon by [REDACTED] [REDACTED] merge duplicative metadata fields in review databases to facilitate/expedite searches (i.e., merge "BCCRecip" and "BCCRecipients" into single "BCC" field), using EasyESI's "Alias" field (function of recent program upgrade); communications with Joel Schlachet regarding EasyESI upgrade that allows the upload of documents with alphanumeric Bates prefixes regarding non-party database and uploading related documents; download University of Maine's transcript and records request forms from website and prepare for Kyle Solomon's signature.	7.00	\$1,050.00
3/13/2013	SWB	Email re depositions.	1.00	\$950.00

3/13/2013	TEA	Prepare for and attend deposition preparation of Adrian Arrington; review documents sent by Steve Berman; correspond regarding obtaining supplemental production by the NCAA.; correspond with Steve Berman regarding Adrian Arrington deposition.	5.00	\$2,100.00
3/14/2013	DJK	Return travel from NY to Chicago after meeting with client, Kyle Solomon.	4.20	\$1,986.60
3/14/2013	DJK	Attended client meeting with Kyle Solomon.	3.30	\$1,560.90
3/14/2013	DJK	Prepare for Kyle Solomon client meeting; travel from Chicago to NY.	4.80	\$2,270.40
3/14/2013	XSHC	Copy defendant's production to EasyESI's FTP site and email processing instructions to Joel Schlachet; copy non-party Ouachita Baptist University productions; unitized by Alma Marrero to FTP site; review and analyze non-party database and draft list of issues/requests for Joel Schlachet; review concussion guidelines from 1994-1999 sports medicine handbooks produced by the NCAA and break down into categories, by year, for binders; attention to drafting Kyle Solomon's discovery responses and disclosures.	11.00	\$1,650.00
3/14/2013	TEA	Prepare for and attend deposition of Adrian Arrington; draft correspondence re: same; correspond regarding Putkian and Ivy League subpoenas.	10.50	\$4,410.00
3/15/2013	DJK	Meet and confer with defense counsel regarding open production issues.	0.60	\$283.80
3/15/2013	DJK	Revised and finalized Solomon Rule 26(a)(1) disclosures; served same on defense counsel.	3.50	\$1,655.50
3/15/2013	DJK	Correspondence with Aleks Vold regarding Palacios' deposition.	0.10	\$47.30
3/15/2013	DJK	Reviewed Kyle Solomon internet references; spoke with Sheila Carey regarding producing articles.	1.00	\$473.00

3/15/2013	DJK	Teleconference with Nick Styant-Browne regarding deposition preparation.	0.30	\$141.90
3/15/2013	DJK	Reviewed Solomon production.	0.20	\$94.60
3/15/2013	DJK	Forwarded deposition transcripts to Nick.	0.10	\$47.30
3/15/2013	DJK	Spoke with Sheila Carey regarding Kyle Solomon documents.	0.10	\$47.30
3/15/2013	XSHC	Review and summarize non-party College Football Officiating, Inc.'s supplemental production noting custodian and document create/modified date ranges; copy productions to EasyESI's FTP site and email processing instructions to Joel Schlachet; attention to Kyle Solomon's initial disclosures; organize and bates label Kyle Solomon's initial production and forward to defendant; prepare downloads forwarded by Dan Kurowki for production by Kyle Solomon; search Maine newspapers for articles relating to Kyle Solomon.	6.75	\$1,012.50
3/15/2013	TEA	Attend meet and confer with NCAA counsel regarding supplemental production; review correspondence from UNC regarding subpoena; revise memorandum regarding concussion guidelines for use in expert report; draft correspondence re: same.	9.50	\$3,990.00
3/16/2013	XSHC	Convert native documents produced by Ron Courson to PDFs, bates label and prepare for production to the NCAA; export metadata from PDF portfolio of emails produced by Ron Courson and create index of Bates ranges, email information; attention to updating "return to play" category for 1994 - 2012 guidelines, per Tom Ahlering.	6.00	\$900.00
3/17/2013	DJK	Correspondence with co-counsel regarding defendant's request for additional time to file answer.	0.10	\$47.30
3/18/2013	DJK	Revised non-party authentication affidavit; emailed same to Tom Ahlering.	0.10	\$47.30

3/18/2013	EAF	Draft and revise outline of Cantu report at Dr. Cantu's direction; correspondence with Steve Berman regarding same.	8.00	\$5,880.00
3/18/2013	XSHC	Perform internet searches to locate and download news articles, hockey club stats/game summaries that reference client Kyle Solomon; download documents from and print screen shots of client Kyle Solomon's [REDACTED] [REDACTED] [REDACTED]	12.00	\$1,800.00
3/18/2013	TEA	Revise memorandum regarding [REDACTED] [REDACTED] revise [REDACTED]	11.50	\$4,830.00
3/19/2013	DJK	Reviewed Derek Owens' documents for production to NCAA counsel.	0.90	\$425.70
3/19/2013	DJK	Emailed Sheila Carey regarding Solomon email collection.	0.10	\$47.30
3/19/2013	DJK	Prepare for and attend magistrate status hearing; travel to/from court.	2.40	\$1,135.20
3/19/2013	DJK	Spoke with Tom Ahlering regarding miscellaneous discovery issues.	0.10	\$47.30
3/19/2013	DJK	Spoke with Katie Walton regarding Varner and Hillaire subpoenas; correspondence with co-counsel regarding same.	0.20	\$94.60
3/19/2013	DJK	Prepare for Palacios deposition; emailed Aleks Vold regarding logistics.	0.40	\$189.20
3/19/2013	DJK	Reviewed Kyle Solomon documents for production to NCAA.	0.40	\$189.20
3/19/2013	DJK	Work reviewing hot documents for RFAs on authentication.	0.70	\$331.10
3/19/2013	EAF	Travel to and from court; attend status conference.	3.50	\$2,572.50
3/19/2013	XSHC	Further internet searches for articles or game summaries referencing Kyle Solomon; prepare and forward authenticity	5.50	\$825.00

affidavits to non-parties Conway Regional Medical Center and Ron Courson; prepare clients Derek Owens' and Kyle Solomon's supplemental production (Bates label documents, insert Adobe bookmarks into production PDFs to indicate document breaks; attention to return-to-play summaries and binders.

3/19/2013	TEA	Revise memorandum regarding [REDACTED] [REDACTED] revise [REDACTED]; issue deposition subpoena for Margot Putukian.	8.50	\$3,570.00
3/20/2013	DJK	Work regarding authentication and admissibility issues.	5.80	\$2,743.40
3/20/2013	EAF	Continue review of hot documents, draft proffer, coordinate depositions and discovery; continue draft of Cantu report at his direction.	10.00	\$7,350.00
3/20/2013	XSHC	Record defendant's non-party subpoena to Stanley Schonbuch investigate Dr. Schonbuch; create new document review codes in defendant database; per Dan Kurowski; forward NCAA injury summary data to Beth Fegan; database searches for NCAA concussion working group committee meeting minutes and materials; communications with Joel Schlachet regarding preferred production format, per non-party NATA's inquiry; run searches and collect documents and information for attorneys.	6.00	\$900.00
3/20/2013	TEA	Correspond regarding authenticity/admissibility issues; review draft expert report.	1.00	\$420.00
3/21/2013	BC	Updated NCAA memorandum regarding youth concussion laws to ready for depositions.	3.25	\$487.50
3/21/2013	DJK	Continued review of hot documents for RFA inclusion.	1.00	\$473.00
3/21/2013	XEKF	Work on class-cert motion.	3.70	\$2,220.00
3/21/2013	XSHC	Follow up with client Kyle Solomon regarding [REDACTED]; collect documents cited in Tom Ahlering's memorandum regarding return-to-play guidelines and forward to Nick Styant-Browne in Seattle; draft summary of Richard Schneider's	6.50	\$975.00

1973 guidelines; perform database searches for attorneys.

3/21/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness.	9.90	\$4,158.00
3/22/2013	DJK	Work regarding preparation of Dennis Poppe deposition prep. memorandum.	7.20	\$3,405.60
3/22/2013	DJK	Finalized and emailed RFAs and Interrogatories.	0.10	\$47.30
3/22/2013	DJK	Work reviewing hot documents for inclusion in RFAs.	1.90	\$898.70
3/22/2013	DJK	Chicago office meeting regarding preparation of witness binders.	0.30	\$141.90
3/22/2013	EAF	Work on Fact Proffer and Klosser deposition binder.	9.00	\$6,615.00
3/22/2013	XSHC	Print native documents tagged for inclusion in David Klossner's deposition preparation binder; print and organize defendant's March 18, 2013 production for Tom Ahlering's review; assemble witness deposition binders.	10.00	\$1,500.00
3/22/2013	XSHC	Log receipt of non-party University of Maine production, forwarded by defendant, production to EasyESI FTP site and email processing instructions to Joel Schlachet.	0.25	\$37.50
3/22/2013	SWB	Review on revise Cantu declaration.	2.00	\$1,900.00
3/22/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness; conference call with UNC regarding subpoena.	10.50	\$4,410.00
3/23/2013	DJK	Continued work regarding deposition preparation memoranda.	6.20	\$2,932.60
3/23/2013	DJK	Spoke with Bart Solomon regarding [REDACTED] [REDACTED]	0.20	\$94.60
3/23/2013	EAF	Work on Klossner deposition preparation.	8.00	\$5,880.00

3/23/2013	XSHC	Assemble witness binders for Nick Styant-Browne.	7.50	\$1,125.00
3/23/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness.	10.50	\$4,410.00
3/24/2013	DJK	Continued work regarding deposition preparation memoranda.	6.90	\$3,263.70
3/24/2013	EAF	Work on Klossner deposition preparation; draft memo; correspondence with defense counsel regarding third party depositions; review Halpin, Poppe, and Dick memos and provide comments to same; multiple discussions with Tom Ahlering and Dan Kurowski regarding strategy.	8.00	\$5,880.00
3/24/2013	XSHC	Assemble witness deposition binders.	6.75	\$1,012.50
3/24/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness.	10.50	\$4,410.00
3/25/2013	ADG	Review documents.	3.00	\$1,419.00
3/25/2013	DJK	Continued work regarding deposition preparation memoranda.	9.10	\$4,304.30
3/25/2013	EAF	Work on Klossner preparation; oversee witness binder preparation; draft Proffer of Facts.	8.00	\$5,880.00
3/25/2013	XSHC	Collect, download, and print hot documents for each deposition witness; forward authorization to client Kyle Solomon regarding defendant's subpoena to Eastern Maine Medical Center; prepare and bates label documents produced by NATA in response to plaintiffs' subpoena and serve on defendant; copy NATA production to EasyESI FTP site and email Joel Schlachet processing instructions; analyze volume of unrated non-party documents and organize into review assignments; assist attorneys in assembling witness binders and drafting witness memos by running database searches, collecting documents, printing documents and proof-reading; update deposition calendar.	10.50	\$1,575.00
3/25/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness; draft proffer of fact section for	11.50	\$4,830.00

motion for class certification; draft notice for subpoena for deposition to Dr. Kevin Guskiewicz.

3/26/2013	DJK	Continued work regarding deposition preparation memoranda.	10.90	\$5,155.70
3/26/2013	EAF	Draft and revise fact proffer; review deposition binders.	9.00	\$6,615.00
3/26/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness; draft proffer of fact section for motion for class certification.	4.50	\$1,890.00
3/27/2013	DJK	Continued work regarding drafting of facts for Fact Proffer.	6.70	\$3,169.10
3/27/2013	DJK	Reviewed ISS productions for timeline inclusion.	1.00	\$473.00
3/27/2013	DJK	Finalized and served copies of Second RFAs by email.	0.10	\$47.30
3/27/2013	DJK	Finalized Second RFAs and additional discussion ACCORDING TO COURT'S DIRECTION IN REPORT AND RECOMMENDATION DATED MARCH 29, 2013 (DKT. # Finalized Second RFAs and additional discovery follow-up.	1.10	\$520.30
3/27/2013	DJK	Began review of Solomon University of Maine production.	0.30	\$141.90
3/27/2013	DJK	Reviewed subpoenas to class members, compared deposition location to witness address.	0.10	\$47.30
3/27/2013	EAF	Draft Proffer; multiple conferences with Dan Kurowski and Tom Ahlering regarding same.	12.00	\$8,820.00
3/27/2013	XSHC	Convert file names of NCAA's Datalys production in to excel format per Dan Kurowski; copy plaintiffs' supplemental productions to EasyESI's FTP site and email Joel Schlachet processing instructions; collect NCAA organizational charts for Nick Styant-Browne's reference; run database searches for documents and attachments as requested by attorneys; proof Kyle Solomon's supplemental production and draft cover letter; search for NCAA executive/presidents cabinet meeting minutes for Tom Ahlering; communications with Joel Schlachet regarding	7.75	\$1,162.50

problems with attachment icon activating in Review database;
 further assistance with witness binder assembly and witness
 memo proof reading; updates to deposition calendar.

3/27/2013	SWB	Work on Cantu declaration.	2.00	\$1,900.00
3/27/2013	TEA	Correspond regarding protective order in regards to Putukian and Ivy League subpoenas; compile witness binders for depositions and draft corresponding memorandums for each witness; draft proffer of fact section for motion for class certification.	5.50	\$2,310.00
3/28/2013	DJK	Spoke with James Hilaire.	0.20	\$94.60
3/28/2013	DJK	Continued work regarding drafting of facts for Fact Proffer.	4.60	\$2,175.80
3/28/2013	DJK	Work regarding drafting Solomon Interrogatories discovery responses; revisions to same; reviewed Solomon production.	5.10	\$2,412.30
3/28/2013	DJK	Additional work correspondence regarding Sollomon interrogatories.	0.10	\$47.30
3/28/2013	EAF	Draft and revise proffer; correspondence with Steve Berman regarding proffer and Cantu.	6.00	\$4,410.00
3/28/2013	XSHC	Replacement Ty Halpin witness binders, per Tom Ahlering; run database searches to confirm facts and download requested documents; run database searches to locate and download attachments not associated by metadata to parent emails; communications with Joel Schlachet regarding uploading overlay files to the review database; update deposition calendar.	6.00	\$900.00
3/28/2013	TEA	Compile witness binders for depositions and draft corresponding memorandums for each witness; draft proffer of fact section for motion for class certification.	4.50	\$1,890.00
3/29/2013	DJK	Prepared fact section regarding concussion working group.	1.20	\$567.60
3/29/2013	DJK	Reviewed Arrington transcript; work regarding deposition preparation memo.	0.70	\$331.10

3/29/2013	DJK	Prepared for Derek Owens deposition.	0.40	\$189.20
3/29/2013	DJK	Spoke with James Hilaire regarding deposition.	0.10	\$47.30
3/29/2013	DJK	Reviewed current draft of Fact Proffer.	0.30	\$141.90
3/29/2013	DJK	Spoke with Beth Fegan regarding James Hilaire deposition scheduling.	0.10	\$47.30
3/29/2013	EAF	Draft and revise proffer; correspondence with Steve Berman regarding same.	7.50	\$5,512.50
3/29/2013	XSHC	Update deposition calendar; communications throughout the day with ESI vendor, DTI, regarding collection of client Kyle Solomon's school accounts, Maine Street and First Class; log receipt of non-party Lawrence General Hospitals documents, forwarded by defendant, copy to EasyESI's FTP site, and email Joel Schlachet processing instructions; prepare original documents for returning to client's father, Bart Solomon; database searches to find attachments and associated documents forwarded by attorneys.	6.50	\$975.00
4/1/2013	ADG	Review third party documents.	5.00	\$2,365.00
4/1/2013	DJK	Began review of Solomon related production, drafting of case timeline.	1.70	\$804.10
4/1/2013	DJK	Continued review of Arrington transcript in preparation of deposition memorandum.	0.70	\$331.10
4/1/2013	DJK	Correspondence with Aleks Vold regarding follow-up Palacios production; affirmative defense issues.	0.10	\$47.30
4/1/2013	DJK	Work regarding finalization of Solomon medical records release; correspondence with defense counsel regarding same.	0.50	\$236.50
4/1/2013	DJK	Prepare for Solomon deposition.	0.50	\$236.50

4/1/2013	DJK	Reviewed production letter from defense counsel; internal correspondence regarding same.	0.10	\$47.30
4/1/2013	DJK	Correspondence with Sheila Carey regarding Solomon email.	0.10	\$47.30
4/1/2013	DJK	Work regarding finalization of Solomon interrogatories responses; call with Kyle Solomon regarding same.	1.70	\$804.10
4/1/2013	JFC	Review and respond to Steve Berman's email re issue certification.	0.30	\$204.90
4/1/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc.	10.00	\$6,830.00
4/1/2013	XSHC	Log receipt of NCAA production; export and analyze metadata to ascertain custodians and date ranges of documents; log receipt of non-party Southampton Hospital, forwarded by defendant; copy all productions to EasyESI's FTP site and email processing instructions; quality check disk delivered by DTI containing Kyle Solomon's Maine Street emails; communications with vendors regarding missing text files; communications with Joel Schlachet regarding creating new database to review Maine Street emails and create review tags; revise Riders and subpoenas issued to University of North Carolina and Margot Putukian; prepare notice to defendant.	6.00	\$900.00
4/1/2013	SWB	Work on class materials.	5.00	\$4,750.00
4/1/2013	TEA	Draft amended subpoenas to Putukian and Guskiewicz seeking expert reports.	1.50	\$630.00
4/2/2013	DJK	Spoke with James Hilaire.	0.10	\$47.30
4/2/2013	DJK	Reviewed additional documents from recent NCAA document production; emailed co-counsel regarding same.	1.40	\$662.20
4/2/2013	DJK	Communications with Kyle Solomon regarding [REDACTED]	0.10	\$47.30

4/2/2013	DJK	Reviewed Solomon Maine emails for responsiveness.	0.90	\$425.70
4/2/2013	DJK	Prepare for Hilaire deposition.	0.40	\$189.20
4/2/2013	DJK	Continued work on Solomon timeline.	1.90	\$898.70
4/2/2013	DJK	Work regarding miscellaneous Solomon production issues.	0.40	\$189.20
4/2/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc.	10.00	\$6,830.00
4/2/2013	XSHC	Search database for documents regarding student athlete insurance options as requested by Beth Fegan.	0.50	\$75.00
4/2/2013	XSHC	Quality check client Kyle Solomon's Maine Street emails coded as responsive by Dan Kurowski; draft and forward processing instructions and copy of ESI discovery protocol order entered in case to Joel Schlachet/EasyESI.	0.75	\$112.50
4/2/2013	XSHC	Prepare, bates label and assign HIPPA confidentiality designations where appropriate to plaintiff's expert reports in Plevretes v. LaSalle University; update log.	0.75	\$112.50
4/2/2013	XSHC	Log receipt of production #28; analyze metadata for content/types of documents produced; save files to EasyESI's FTP site & email upload instructions to Joel Schlachet; print & organize documents produced for review by Dan Kurowski and Tom Ahlering.	1.00	\$150.00
4/2/2013	XSHC	Log receipt of documents produced by State of North Carolina, Department of Justice on behalf of University of North Carolina - Chapel Hill in response to plaintiffs' subpoena; create index of documents produced.	0.50	\$75.00
4/2/2013	SWB	Work on Cantu report.	2.00	\$1,900.00

4/2/2013	TEA	Research regarding NCAA insurance; review NCAA's supplemental production and correspond regarding same.	5.50	\$2,310.00
4/3/2013	DJK	Reviewed status of loading of productions from Sheila Carey.	0.10	\$47.30
4/3/2013	DJK	Reviewed amended Notice of Hilaire deposition.	0.10	\$47.30
4/3/2013	DJK	Prepared for Solomon deposition.	0.40	\$189.20
4/3/2013	DJK	Work regarding Solomon document collection and production issues.	3.00	\$1,419.00
4/3/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc.	10.00	\$6,830.00
4/3/2013	XSHC	Communications with Joel Schlachet and Dan Kurowski regarding client Kyle Solomon's "Maine Street" emails to the review database; communications with Nick Branckle, DTI, regarding copying Kyle Solomon's "First Class" account; attend telephone conference with Dan Kurowski and DTI regarding strategy; log receipt of documents produced by non parties Dr. Grace O'Malley Dickenson and Dr. Philippe Vaillencourt forwarded by defendant, copy to EasyESI FTP site and email processing instructions to Joel Schlachet; prepare amended non party subpoena, per Tom Ahlering and forward to process server; bates label and produce plaintiffs' supplemental production; communications with Joel Schlachet regarding re-producing certain plaintiff productions in native format.	4.00	\$600.00
4/3/2013	TEA	Correspond regarding deposition of Dennis Poppe; conference call with the University of Maine regarding subpoena.	1.30	\$546.00
4/4/2013	ADG	Review third party documents.	2.00	\$946.00
4/4/2013	DJK	Reviewed and edited production letter to defense counsel.	0.10	\$47.30
4/4/2013	DJK	Reviewed latest medical related Arrington documents;	0.10	\$47.30

		correspondence regarding same.		
4/4/2013	DJK	Reviewed rough transcript of Dennis Poppe testimony.	0.50	\$236.50
4/4/2013	DJK	Spoke with Beth Fegan regarding meet and confer; correspondence with co-counsel regarding same.	0.30	\$141.90
4/4/2013	DJK	Drafted and researched subpoena to ESPN for Maine v. BC game; finalized for service.	1.10	\$520.30
4/4/2013	DJK	Correspondence with Aleks Vold regarding staffing for Varner deposition.	0.10	\$47.30
4/4/2013	DJK	Met and conferred with defense counsel regarding multiple discovery issues.	0.20	\$94.60
4/4/2013	DJK	NCAA plaintiff document production issues.	1.10	\$520.30
4/4/2013	JAEB	Review documents for T. Halpin deposition; report to NSB re: same.	1.40	\$882.00
4/4/2013	XSHC	Log receipt of additional Adrian Arrington medical records; bates label and produce; download documents and screen shots of academic, financial and personal information available hosted by client Kyle Solomon's University of Maine "First Class" account; organize and bates label documents downloaded from Kyle Solomon's Maine Street account; review plaintiffs' database and ascertain upload status of documents that defendant requested re-produced; locate local drop-off location regarding ESPN subpoena; forward First Class data to Joel Schlachet with processing instructions.	4.00	\$600.00
4/4/2013	TEA	Review and edit Cantu expert report.	3.50	\$1,470.00
4/5/2013	ADG	Review third party documents.	2.00	\$946.00
4/5/2013	DJK	Work on Poppe deposition document references.	0.30	\$141.90

4/5/2013	DJK	Work regarding Solomon timeline.	3.40	\$1,608.20
4/5/2013	DJK	Reviewed additional Solomon email collection for production in lawsuit.	0.80	\$378.40
4/5/2013	DJK	Prepare for Palacios deposition next week.	0.50	\$236.50
4/5/2013	JAEB	Review documents for Halpin depositions; report to N. Styant-Brown re: same.	1.75	\$1,102.50
4/5/2013	XSHC	Log receipt of documents relating to Kyle Solomon from non-party University of Maine; review and summarize documents; download documents and screen shots of academic, financial, and personal information Hosted by client Kyle Solomon's University of Maine "Maine Street" account; update team deposition calendar; confirm production of NCAA handbook concussion appendixes by non-party College Football Officiating and forward copies to Beth Fegan; quality check upload of First Class emails to database for review by Dan Kurowski.	7.00	\$1,050.00
4/5/2013	TEA	Draft letter following up on items from Dennis Poppie's deposition; correspond regarding deposition of Margot Putukian's deposition.	2.50	\$1,050.00
4/8/2013	ADG	Review third party documents.	3.00	\$1,419.00
4/8/2013	DJK	Deposition preparation with Angel Palacios; travel to/from same.	2.50	\$1,182.50
4/8/2013	DJK	Reviewed additional Solomon documents downloaded from First Class.	0.30	\$141.90
4/8/2013	DJK	Travel to Arkansas for Palacios' deposition; prepare for deposition.	6.50	\$3,074.50
4/8/2013	EAF	Revise motion for additional discovery; correspondence with Tom Ahlering regarding same.	0.50	\$367.50
4/8/2013	JAEB	Review CFO-produced documents for Halpin deposition and related reporting to deposition team.	1.60	\$1,008.00

4/8/2013	XSHC	Log receipt of non-party Margot Putukian production in response to plaintiffs' subpoena; bates label and produce documents from the University of Maine relating to client Kyle Solomon; log receipt of 25 emails from the University of Maine attaching student-athlete injury reports; communication with Joel Schlachet regarding processing Kyle Solomon's responsive First Class emails; forward documents and screen shots downloaded from Kyle Solomon's First Class account to Dan Kurowski for review; communications with Joel Schlachet regarding reproduction of certain documents in native format, per defendant's request.	5.00	\$750.00
4/8/2013	TEA	Review documents from NCAA's supplemental production; correspond regarding hot docs contained therein; draft motion for leave to take deposition of Margot Putukian outside of discovery period and to conduct additional discovery thereto.	10.50	\$4,410.00
4/9/2013	ADG	Review third party documents.	3.20	\$1,513.60
4/9/2013	DJK	Prepare for and defend deposition of Angel Palacios; travel to/from same.	11.00	\$5,203.00
4/9/2013	DJK	Drafted and emailed summary of notes from Palacios' deposition.	0.20	\$94.60
4/9/2013	EAF	Coordinate deposition issues.	1.00	\$735.00
4/9/2013	TEA	Correspond regarding subpoena issued to Margot Putukian and obtaining her email correspondence; review documents produced by Ivy League and Putukian; prepare for deposition of Latrice Sales and Mary Wilfert.	5.50	\$2,310.00
4/10/2013	ADG	Review third party documents.	2.60	\$1,229.80
4/10/2013	CJ	Download NFL Motions to Dismiss and audio of oral argument and send to Rob Carey.	0.80	\$126.40
4/10/2013	DJK	Spoke with Bart Solomon.	0.30	\$141.90
4/10/2013	DJK	Correspondence with Aleks Vold regarding Arrington/Palacios	0.10	\$47.30

confidentiality designations.

4/10/2013	DJK	Spoke with Kyle Solomon.	0.30	\$141.90
4/10/2013	DJK	Prepare for Solomon and Hillaire depositions.	0.50	\$236.50
4/10/2013	DJK	Meet and confer with counsel for Dr. Putukian regarding ESI; spoke with Tom Ahlering regarding same.	0.40	\$189.20
4/10/2013	DJK	Correspondence with defense counsel regarding Solomon related productions.	0.10	\$47.30
4/10/2013	JAEB	Finish review of documents for Halpin deposition (docs produced by CFO); related follow up; report on review to group.	2.33	\$1,467.90
4/10/2013	XSHC	Communications with University of Maine's general counsel's office; delete emails forwarding injury reports in anticipation of receiving full set on disk and confirm deletion of emails; log receipt of non-parties Advocate Bromenn Medical Center and Dr. Alexis Brosen forwarded by defendant, copy to EasyESI's FTP site and email processing instructions to Joel Schlachet; research state laws and regulations regarding [REDACTED] [REDACTED] organize and bates label University of North Carolina's documents and produce to defendant.	5.00	\$750.00
4/10/2013	TEA	Attend conference call with counsel for Putukian regarding production of her email correspondence with NCAA; correspond regarding same; prepare for deposition of Latrice Sales and Mary Wilfert.	4.50	\$1,890.00
4/11/2013	ADG	Review third party documents.	2.00	\$946.00
4/11/2013	DJK	Reviewed additional Solomon related production; updated timeline.	1.00	\$473.00
4/11/2013	DJK	Downloaded and began review Guskiewicz production.	0.20	\$94.60
4/11/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines,	10.00	\$6,830.00

related information, internet research, preparation of outlines, etc.

4/11/2013	XSHC	Copy 4 CDs produced by University of Maine titled: "Clinic Reports & Files 1", "Clinic Reports & Files 2" (CDs contained a total of 172 files), UMaine Files" and "Email Correspondence"; drafted index of student-athlete injury reports produced; discussed unknown file types included in "Email Correspondence" CD with Tom Ahlering; log receipt of NCAA production, export and analyze metadata to identify types of documents produced, custodians, date ranges of documents; log receipt of non-party Eastern Maine Medical Center and Scott Rappaport documents, forwarded by defendant; copy to EasyESI FTP site and email processing instructions to Joel Schlachet; navigate client Kyle Solomon's "First Class" University of Maine account and download documents from public/shared folders.	8.00	\$1,200.00
4/11/2013	TEA	Attend conference call with counsel for Putukian regarding production of her email correspondence with NCAA; correspond regarding same; prepare for deposition of Latrice Sales and Mary Wilfert.	4.50	\$1,890.00
4/12/2013	ADG	Review third party documents.	2.50	\$1,182.50
4/12/2013	DJK	Updated Proffer to include 1933 NCAA knowledge.	0.30	\$141.90
4/12/2013	DJK	Correspondence with ESPN regarding subpoena issues.	0.20	\$94.60
4/12/2013	DJK	Spoke with John Rains; Varner counsel, regarding client discovery; correspondence with co-counsel regarding same.	0.30	\$141.90
4/12/2013	DJK	Correspondence with Nick Styant-Browne, Erin Amos regarding deposition locations.	0.10	\$47.30
4/12/2013	DJK	Reviewed Maine production; Emerson Hospital production.	0.30	\$141.90
4/12/2013	DJK	Reviewed Guskiewicz document production.	2.80	\$1,324.40
4/12/2013	DJK	Emailed Nick Styant-Browne regarding [REDACTED]	0.10	\$47.30

4/12/2013	DJK	Gathered documents to prepare for Solomon deposition.	1.00	\$473.00
4/12/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all reelavnt documents, timelines, related information, internet research, preparation of outlines, etc.	10.00	\$6,830.00
4/12/2013	XSHC	Colloquy with University of Maine's general counsel to ascertain relevancy of unknown file types included in production; bates label contents of CD titled "UMaine" files and produce to defendant; log receipt of NCAA's double production; log receipt of Kyle Solomon's medical records from Emerson Hospital sent in response to authorization request for copies; bates label, mark for confidentiality, and produce to defendant; research state laws and regulations regarding the existence/extent of required supervision of athletic trainers.	5.00	\$750.00
4/12/2013	TEA	Prepare for depositions of Latrice Sales and Mary Wilfert; review documents relating to Sales and Wilfert; correspond regarding same; review Ivy League and Putukian documents in preparation for deposition.	5.50	\$2,310.00
4/15/2013	ADG	Review third party documents.	3.00	\$1,419.00
4/15/2013	DJK	Travel to NYC, Southampton for meeting with client to prepare for deposition; prepare for same.	10.30	\$4,871.90
4/15/2013	DJK	Continued work on responses to Requests for Admission.	2.00	\$946.00
4/15/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all reelavnt documents, timelines, related information, internet research, preparation of outlines, etc.	10.00	\$6,830.00
4/15/2013	TEA	Correspond with UNC counsel regarding scope of Dr. Guskiewicz's deposition; prepre for depositions of Latrice Sales and Mary Wilfert; review documents relating to Sales and Wilfert; correspond regarding same.	9.50	\$3,990.00

4/16/2013	DJK	Continued work on responses to Requests for Admissions.	1.30	\$614.90
4/16/2013	DJK	Prepared for and defended deposition of Kyle Solomon.	7.50	\$3,547.50
4/16/2013	DJK	Return travel from NYC to Chicago from Solomon's deposition.	3.50	\$1,655.50
4/16/2013	EAF	Review Klossner deposition; revise fact proffer; revise document stipulation; conference with Dan Kurowski regarding Request for Admissions; work with Tom Ahlering on strategy and questions for Sales and Wilfert depositions.	6.00	\$4,410.00
4/16/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/16/2013	TEA	Correspond with UNC counsel regarding scope of Dr. Guskiewicz's deposition; prepare deposition of Latrice Sales and Mary Wilfert; review documents relating to Sales and Wilfert; correspond regarding same.	4.50	\$1,890.00
4/17/2013	DJK	Reviewed email from ESPN regarding video production.	0.10	\$47.30
4/17/2013	DJK	Drafted email to co-counsel regarding Solomon deposition.	0.20	\$94.60
4/17/2013	XSHC	Log receipt of 2 DVDs from ESPN in response to plaintiffs subpoena; communications with University of Maine's general counsel regarding his request that we withhold producing the student athlete inquiry report until FERPA confidentiality issue is resolved and regarding my earlier inquiry regarding unknown file types included in Maine's production; run database searches for Tom Ahlering; downloaded custodian Mary Wilfert's documents for Tom Ahlering; review metadata of NCAA's production volumes 30 and 31, note inconsistency with cover letter; draft letter addressing inconsistencies for Tom Ahlering's signature.	3.50	\$525.00
4/17/2013	TEA	Correspond with UNC counsel regarding scope of Dr. Guskiewicz's deposition; prepare for depositions of Latrice Sales and Mary Wilfert; review documents relating to Sales and Wilfert;	10.10	\$4,242.00

correspond regarding same; prepare for and attend motion hearing; meet with Beth Fegan regarding deposition strategy; draft letter preserving right to re-open depositions of David Klossner and Ty Halpin due to delayed production of documents; draft stipulation regarding Mary Wilfert's documents; conference call with University of Maine regarding production in response to subpoena.

4/18/2013	DJK	Spoke with James Hilaire regarding upcoming deposition.	0.30	\$141.90
4/18/2013	DJK	Travel from Chicago to NYC for Hilaire deposition.	7.90	\$3,736.70
4/18/2013	DJK	Spoke with Kyle Solomon regarding case.	0.10	\$47.30
4/18/2013	DJK	Spoke with Aleks Vold regarding responses to Request for Admissions.	0.10	\$47.30
4/18/2013	DJK	Continued drafting responses to Requests for Admissions; emailed same to Beth Fegan and Steve Berman for review.	1.50	\$709.50
4/18/2013	DJK	Travel to O'Hare for Hilaire deposition.	1.10	\$520.30
4/18/2013	DJK	Correspondence with Beth Fegan, Alma Marrero regarding Owens' deposition.	0.10	\$47.30
4/18/2013	DJK	Additional prep for Hilaire deposition.	0.90	\$425.70
4/18/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/18/2013	TEA	Revise memorandum regarding [REDACTED] [REDACTED] revise [REDACTED]; correspond regarding Kevin Guskiewicz's expert report.	5.20	\$2,184.00
4/19/2013	DJK	Prepare for Hilaire deposition; travel to same.	0.50	\$236.50

4/19/2013	DJK	Travel from NYC back to Chicago after Hilaire deposition.	7.80	\$3,689.40
4/19/2013	DJK	Drafted ESPN authentication declaration; emailed to ESPN.	0.20	\$94.60
4/19/2013	DJK	Reviewed medical monitoring survey, distributed state research assignments.	0.70	\$331.10
4/19/2013	DJK	Conducted search for James Hilaire references in NCAA production, reviewed same.	0.40	\$189.20
4/19/2013	DJK	Gathered and emailed Tom Ahlering regarding authentication affidavits.	0.20	\$94.60
4/19/2013	DJK	Attended Hilaire deposition.	1.20	\$567.60
4/19/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/19/2013	XSHC	Communications with Wendy Wiley of Conway Regional Medical Center; regarding authenticity affidavit; forward copies of documents produced by Conway, as requested by Ms. Wiley.	0.25	\$37.50
4/19/2013	XSHC	Create table of non-parties that have produced documents in response to plaintiffs' subpoenas and from whom authenticity affidavits are needed; follow up with Wendy Wiley at Conway Regional Medical Center regarding status of affidavit; bates label DVDs produced by ESPN and produce same to defendant; watch ESPN video of November 9, 2008 ice hockey game between Boston College and University of Maine; note time stamps of client Kyle Solomon's injury and other interesting/relevant portions; create copies of Randall Dick's and Joan Comstock's witness binders for Tom Ahlering and prepare 3 sets of binder contents, organized into folders, as potential deposition exhibits; log receipt of NCAA production, copy to EasyESL's FTP site and email processing instructions Joel Schlachet; log receipt of supplemental production from non-party Margot Putukian and UMass Memorial Medical Center.	4.00	\$600.00

4/19/2013	TEA	Prepare for depositions of Joni Comstock and Randy Dick; draft motion to take deposition of Kevin Guskiewicz outside of discovery period.	9.80	\$4,116.00
4/20/2013	DJK	Preparation for Derek Owens' deposition.	1.00	\$473.00
4/20/2013	TEA	Prepare for depositions of Joni Comstock and Randy Dick.	11.00	\$4,620.00
4/21/2013	TEA	Prepare for depositions of Joni Comstock and Randy Dick; travel to Indianapolis, IN for depositions.	12.50	\$5,250.00
4/22/2013	DJK	Deposition preparation meeting with Derek Owens.	3.50	\$1,655.50
4/22/2013	DJK	Reviewed Owens supplemental production; correspondence with Sheila Carey regarding same.	0.10	\$47.30
4/22/2013	DJK	Travel from Russellville, AR to Little Rock, AR for Owens deposition.	1.40	\$662.20
4/22/2013	DJK	Correspondence with Kyle Solomon and Katie Walton regarding Barbara Seifert documents.	0.10	\$47.30
4/22/2013	DJK	Reviewed Tom Ahlering's summary of Comstock deposition.	0.10	\$47.30
4/22/2013	DJK	Reviewed Authenticity stipulation and Beth Fegan's edits to same.	0.20	\$94.60
4/22/2013	DJK	Travel from Chicago to Arkansas for Owens deposition preparation and defense; prepare for same.	5.20	\$2,459.60
4/22/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/22/2013	XSHC	Telephone conversation with Emerson Hospital's medical records department regarding returned authorization for Kyle Solomon's records; made appropriate modifications to request and re-faxed; prepare July 2011 text message exchanges Coach Conque and	2.50	\$375.00

client Derek Owens for production; communications with Joel Schlachet and firm's help desk regarding file formats produced by University of Maine.

4/22/2013	TEA	Prepare for and attend depositions of Joni Comstock and Randall Dick; travel back to Chicago from Indianapolis, IN; correspond regarding same; correspond with Ohio Valley Conference regarding obtaining authentication affidavit.	13.50	\$5,670.00
4/23/2013	DJK	Travel from Little Rock, AR to Chicago post Owens deposition.	4.90	\$2,317.70
4/23/2013	DJK	Correspondence with Beth Fegan, Tom Ahlering regarding tomorrow's court hearings.	0.10	\$47.30
4/23/2013	DJK	Defended deposition of Plaintiff Derek Owens.	8.90	\$4,209.70
4/23/2013	DJK	Correspondence with Beth Fegan regarding authenticity stipulation.	0.20	\$94.60
4/23/2013	EAF	Call with Dr. Cantu regarding medical monitoring program contours; call with Impact; call with Headminders; draft medical monitoring program; revise Cantu report on Plaintiff inserts.	13.20	\$9,702.00
4/23/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	11.00	\$7,513.00
4/23/2013	XSHC	Telephone conversation with University of Maine general counsel regarding status of contacting students under the Family Educational Rights and Privacy Act and the strategy used/efforts made in searching for responsive emails; draft summary of conversation for Tom Ahlering; email Dr. Schonbuck and UMass Memorial productions to Joel Schlachet with processing instructions; instructed Alma Marrero regarding unitizing Margot Putukian's production; copy defendant's production volume 32 to EasyESI's FTP site and email processing instructions to Joel Schlachet; bates label and produce authenticity affidavits signed by non-parties; bates label and produce supplemental plaintiff production of non-party affidavits.	2.00	\$300.00

4/24/2013	DJK	Spoke with Teresa Owens regarding deposition.	0.40	\$189.20
4/24/2013	DJK	Spoke with Derek Owens regarding deposition.	0.20	\$94.60
4/24/2013	DJK	Obtained and circulated Chicago Tribune football article.	0.20	\$94.60
4/24/2013	DJK	Emailed Steve W. Berman.	0.10	\$47.30
4/24/2013	DJK	Reviewed Owens - Stinnett Subpoena.	0.10	\$47.30
4/24/2013	DJK	Reviewed plaintiff sections in draft Cantu Report.	1.80	\$851.40
4/24/2013	DJK	Emailed Mark Mester regarding Owens deposition follow-up items.	0.20	\$94.60
4/24/2013	DJK	Discussed Requests for Admissions response strategy with Beth Fegan; additional work regarding Requests for Admission.	2.00	\$946.00
4/24/2013	DJK	Revised authenticity stipulation; emailed same to defense counsel.	0.40	\$189.20
4/24/2013	DJK	Reviewed and organized notes from Owens deposition.	0.40	\$189.20
4/24/2013	EAF	Draft Cantu report; review and inter-office conference with Dan Kurowski regarding RFA responses.	10.00	\$7,350.00
4/24/2013	EC	Legal research for 50 state survey regarding medical monitoring.	6.00	\$1,650.00
4/24/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/24/2013	XSHC	Run database searches, collect, print & organize student-athlete injury reports produced by non-parties Eastern Illinois University, Ouachita Baptist University, University of Central Arkansas, and	3.00	\$450.00

the University of Maine; review non-party production database and email EasyESI regarding missing or misspelled metadata fields and documents not yet uploaded; download, bates label and produce obituary of Dr. West, former UMaine athletic trainer; communications with non-parties Great American Conference and Conway Regional Center regarding outstanding affidavits authenticating subpoena responses.

4/24/2013	TEA	Correspond regarding follow up discovery following deposition of Joni Comstock.	1.50	\$630.00
4/25/2013	DJK	Spoke with Aleks Vold regarding case discovery tasks.	0.10	\$47.30
4/25/2013	DJK	Spoke with client Derek Owens regarding discovery issues.	0.20	\$94.60
4/25/2013	DJK	Work regarding drafting of Requests for Admissions responses.	6.20	\$2,932.60
4/25/2013	DJK	Additional plaintiff work for Dr. Cantu report; entered edits.	1.30	\$614.90
4/25/2013	EAF	Draft and revise supplemental responses to interrogatories and Rule 26(a)(1)(A)(iii) disclosures; email to Steve Berman regarding same; research regarding failure to respond and motions to compel.	4.20	\$3,087.00
4/25/2013	EC	Legal research for 50 state survey regarding medical monitoring.	7.00	\$1,925.00
4/25/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	9.00	\$6,147.00
4/25/2013	XSHC	Log receipt of NCAA's production, copy to EasyESI's FTP site and email Joel Schlachet processing instructions; forward plaintiff Adrian Arrington's production to Joel Schlachet and request text and load files.	0.50	\$75.00
4/25/2013	XSHC	Print and organize in chronological order to/from Margot Putukian for Tom Ahlering (3.0); draft supplemental response of client Derek Owens' to Interrogatory No. 8 and edit per attorney	4.50	\$675.00

comments (1.0); bates label and produce Kevin Gruskiewicz's Preston v. LaSalle expert report; draft cover letter and serve on defendant (0.5).

4/25/2013	TEA	Review and revise expert report; review production of Margot Putukian's emails in preparation for her deposition.	9.70	\$4,074.00
4/26/2013	ACM	Unitized Putukian production of 6900 pages into single documents for purposes of uploading to EasyESI FTP site.	3.00	\$474.00
4/26/2013	DJK	Emailed supplemental discovery response to defense counsel regarding member contacts.	0.10	\$47.30
4/26/2013	DJK	Entered Beth Fegan's edits and revisions to Requests for Admission, finalized and served on defense counsel.	1.10	\$520.30
4/26/2013	DJK	Continued work regarding drafting of Requests for Admission responses.	9.30	\$4,398.90
4/26/2013	DJK	Correspondence with Sheila Carey regarding Palacios and Arrington Requests for Admission; emailed Siprut PC regarding same.	0.40	\$189.20
4/26/2013	EAF	Draft opposition to motion to compel and supplemental discovery responses; correspondence with Steve Berman regarding [REDACTED] issues.	7.90	\$5,806.50
4/26/2013	EC	Legal research for 50 state survey regarding medical monitoring.	8.00	\$2,200.00
4/26/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/26/2013	XSHC	Search each plaintiff's productions and collect medical and academic bills, invoices and statements (2.0); log on to client Kyle Solomon's [REDACTED] (1.0); bates label and produce Margot Putukian's Plevretes v. LaSalle expert report and client Derek	6.50	\$975.00

Owens' supplemental medical records; draft cover letter and serve on defendant (1.0); log receipt of NCAA production and documents produced by James Hillaire at his deposition, bates labeled and forwarded by defendant; copy to EasyESI's FTP site, email processing instructions to Joel Schlachet (0.5); search Pennsylvania court web sites and download pleading filed in Plevretes v. LaSalle (2.0).

4/26/2013	TEA	Review production of Margot Putukian's emails in preparation for her deposition.	8.40	\$3,528.00
4/27/2013	DJK	Correspondence with and review of correspondence from Beth Fegan regarding amended damages discovery responses.	0.20	\$94.60
4/28/2013	EAF	Draft and revise supplemental responses to interrogatories and Rule 26(a)(1)(A)(iii) disclosures; email to Steve Berman regarding same; research regarding failure to respond and motions to compel.	4.20	\$3,087.00
4/29/2013	ACM	Unitized Putukian production of 6900 pages into single documents for purposes of uploading to EasyESI FTP site.	5.00	\$790.00
4/29/2013	DJK	Work regarding finalization of medical and educational expense calculations; finalized and efiled same and motion opposition brief.	12.80	\$6,054.40
4/29/2013	EAF	Draft opposition to motion to compel and supplemental discovery responses; correspondence with Steve Berman regarding long term care insurance issues.	7.90	\$5,806.50
4/29/2013	EC	Legal research for 50 state survey regarding medical monitoring.	8.50	\$2,337.50
4/29/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	10.00	\$6,830.00
4/29/2013	TEA	Review documents and supplement interrogatories relating to Plaintiffs' damages including medical costs, costs of education,	12.20	\$5,124.00

etc.

4/30/2013	DJK	Spoke with Ed Craft regarding status of NCAA research project.	0.10	\$47.30
4/30/2013	DJK	Reviewed and organized case related correspondence.	0.50	\$236.50
4/30/2013	DJK	Drafted letter to Kyle Solomon regarding deposition errata.	0.10	\$47.30
4/30/2013	EAF	Correspondence with Steve Berman regarding revisions to player stories in Cantu report.	0.20	\$147.00
4/30/2013	EC	Deliver courtesy copies to Judge Brown's chambers.	1.00	\$275.00
4/30/2013	EC	Legal research for 50 state survey regarding medical monitoring.	5.00	\$1,375.00
4/30/2013	XEKF	Work on class-cert motion.	1.40	\$840.00
4/30/2013	NSB	Preparation for depositions of Poppe, Klossner, Halpin and Putukian including review of all relevant documents, timelines, related information, internet research, preparation of outlines, etc. taking depositions travel.	9.00	\$6,147.00
4/30/2013	XSHC	Prepare cover letter to Judge Brown enclosing courtesy copies of Plaintiffs' response to motion to dismiss.	0.50	\$75.00
4/30/2013	SWB	Work on Cantu's expert report.	2.00	\$1,900.00
4/30/2013	TEA	Compile witness binders for depositions and draft corresponding memoranda for each witness; draft proffer of fact section for motion for class certification.	4.50	\$1,890.00
5/1/2013	EAF	Review revised Cantu report and correspondence with Dr. Cantu regarding same.	1.00	\$735.00
5/1/2013	XEKF	Work on class-cert motion.	5.20	\$3,120.00
5/1/2013	XSHC	Research state laws and regulations regarding [REDACTED]	4.50	\$675.00

5/1/2013	SWB	Work on Cantu report.	2.00	\$1,900.00
5/1/2013	TEA	Review correspondence regarding deposition of Margot Putukian.	0.20	\$84.00
5/2/2013	ACM	Unitized document productions for plaintiffs (collectively), Owens and University of Maine on behalf of Solomon for purposes of production to defense counsel and uploading to EasyESI FTP site.	6.00	\$948.00
5/2/2013	DJK	Correspondence with Aleks Vold regarding additional medical records and bills for Arrington/Palacios.	0.10	\$47.30
5/2/2013	XEKF	Work on class cert motion.	2.30	\$1,380.00
5/2/2013	XSHC	Research laws and regulations relating to [REDACTED] (4.25); bates label and produce non-parties' authenticity affidavits (0.50).	4.75	\$712.50
5/2/2013	SWB	Work on Cantu report (3); Telephone conference with Dr. Cantu re same (1).	4.00	\$3,800.00
5/2/2013	TEA	Review documents produced by Dr. Kevin Guskiewicz and prepare for deposition of Dr. Guskiewicz.	5.50	\$2,310.00
5/3/2013	DJK	Reviewed medical monitoring research conducted by Siprut PC; forwarded same to co-counsel.	0.30	\$141.90
5/3/2013	DJK	Reviewed case correspondence regarding proffer and class certification memorandum.	0.10	\$47.30
5/3/2013	EAF	Update Sean on research for class brief; correspondence with Steve Berman regarding same.	1.50	\$1,102.50
5/3/2013	XSHC	Investigate requirements/instructions for requesting CVS prescription history and copies of claims older than 18 months; communications with United Healthcare customer service representatives.	0.75	\$112.50

5/3/2013	XSHC	Draft memo to Beth Fegan summarizing the [REDACTED] [REDACTED]	3.00	\$450.00
5/3/2013	SRM	Conference SWB; many emails with Beth; begin reviewing background materials.	4.00	\$2,940.00
5/3/2013	TEA	Review documents produced by Dr. Kevin Guskiewicz and prepare for deposition of Dr. Guskiewicz.	4.00	\$1,680.00
5/5/2013	DJK	Updated Solomon timeline to include recently received medical records.	0.80	\$378.40
5/5/2013	DJK	Updated Solomon timeline to include recently received medical records.	0.80	\$378.40
5/6/2013	DJK	Conference calls with James Hilaire regarding deposition errata.	0.30	\$141.90
5/6/2013	DJK	Reviewed Kevin Guskiewicz deposition memorandum circulated by Tom Ahlering.	0.20	\$94.60
5/6/2013	EAF	Correspondence with Sean Matt regarding requested research.	0.50	\$367.50
5/6/2013	XEKF	Work on class-cert motion.	6.80	\$4,080.00
5/6/2013	XSHC	Log receipt of Kyle Solomon's medical records produced by non party Dr. Phillippe Vaillencourt in response to signed authorization; scan and review same.	0.75	\$112.50
5/6/2013	SRM	Read complaint and facts re: individual plaintiffs; begin analyzing class cert issues; conference SWB.	8.00	\$5,880.00
5/6/2013	SWB	Office conference re class motion.	1.00	\$950.00
5/6/2013	TEA	Review documents produced by Dr. Kevin Guskiewicz and prepare for deposition of Dr. Guskiewicz.	8.50	\$3,570.00

5/7/2013	EAF	Conference call with Sean Matt regarding status.	0.30	\$220.50
5/7/2013	XEKF	Work on class-cert motion.	1.30	\$780.00
5/7/2013	SRM	More background material review; conference SWB; conference Erin; email Beth.	8.00	\$5,880.00
5/7/2013	TEA	Review documents produced by Dr. Kevin Guskiewicz and prepare for deposition of Dr. Guskiewicz.	8.50	\$3,570.00
5/8/2013	DJK	Reviewed state law groupings; updated chart and emailed Sean Matt and Beth Fegan regarding same.	1.10	\$520.30
5/8/2013	EAF	Call with Dr. Cantu and Steve Berman regarding report; revise report; draft and revise Proffer of Facts.	7.50	\$5,512.50
5/8/2013	XEKF	Work on class-cert motion.	6.40	\$3,840.00
5/8/2013	SRM	Legal research into medical monitoring class actions and med. mon. elements under multi-state law; conference Erin; conference SWB; email with team.	12.00	\$8,820.00
5/8/2013	SWB	Work on Cantu expert report.	2.00	\$1,900.00
5/8/2013	TEA	Prepare for deposition of Dr. Kevin Guskiewicz and travel to UNC Chapel Hill for deposition.	7.70	\$3,234.00
5/9/2013	DJK	Contacted Kyle Solomon regarding client document questions.	0.10	\$47.30
5/9/2013	DJK	Reviewed confidentiality designations for Klossner transcript and Poppe Errata.	0.10	\$47.30
5/9/2013	EAF	Draft and revise Proffer of Facts; revise citations.	7.00	\$5,145.00
5/9/2013	XEKF	Work on class-cert motion.	8.90	\$5,340.00
5/9/2013	SRM	Conferences Erin; email SWB; continue med. mon. legal research;	8.00	\$5,880.00

telecon Beth.

5/9/2013	TEA	Prepare for and take deposition of Dr. Kevin Guskiewicz at UNC Chapel Hill (7.5); correspond re: same (0.6) ; travel back to Chicago (4.0).	12.10	\$5,082.00
5/10/2013	DJK	Work regarding plaintiff document issues.	0.70	\$331.10
5/10/2013	EAF	Draft and revise Proffer of Facts.	7.00	\$5,145.00
5/10/2013	EC	Travel to U.S. District Court, Northern District of IL for delivery of courtesy copy to Judge John Lee.	1.00	\$275.00
5/10/2013	XEKF	Work on class-cert motion.	9.20	\$5,520.00
5/10/2013	XSHC	LexisNexis research on medical monitoring in Arkansas.	6.75	\$1,012.50
5/10/2013	SRM	Email team; conference Carrie; continue legal research into med. mon. elements.	8.00	\$5,880.00
5/11/2013	XEKF	Work on class-cert motion.	4.20	\$2,520.00
5/12/2013	SRM	Email team; continue legal research into med. mon. multi-state elements.	2.00	\$1,470.00
5/13/2013	EAF	Draft and revise Proffer and Cantu report.	2.00	\$1,470.00
5/13/2013	XEKF	Work on class-cert motion.	8.30	\$4,980.00
5/13/2013	SRM	Continue legal research; email team.	7.50	\$5,512.50
5/14/2013	DJK	Follow-up efforts regarding release of Seifert records.	0.10	\$47.30
5/14/2013	XEKF	Work on class-cert motion.	8.70	\$5,220.00
5/14/2013	SRM	Telecon Beth; more emails with team; continue legal research; begin creating med mon tables for brief.	10.00	\$7,350.00

5/15/2013	EAF	Conference call with Dr. Cantu regarding his revisions; revise report; correspondence with co-counsel regarding extension of time.	2.50	\$1,837.50
5/15/2013	XEKF	Work on class-cert motion.	8.30	\$4,980.00
5/15/2013	SRM	Telecon Beth; conference Erin; continue med. mon. research and revising tables.	9.00	\$6,615.00
5/16/2013	XEKF	Work on class-cert motion.	8.10	\$4,860.00
5/16/2013	SRM	Continue med mon research and complete med mon tables; email team; begin drafting trial plan.	10.00	\$7,350.00
5/17/2013	XEKF	Work on class-cert motion.	8.80	\$5,280.00
5/17/2013	SRM	Conference Erin; research into med. mon. tort elements and update tables; continue working on trial plan; create unjust enrichment tables; create breach of contract table.	9.00	\$6,615.00
5/20/2013	CLF	Legal research re: JI for elements of negligence for 30 states per EKF.	7.00	\$1,400.00
5/20/2013	XEKF	Work on class-cert motion.	8.70	\$5,220.00
5/20/2013	XSHC	Bates label and produce authenticity affidavits signed by non-parties.	0.50	\$75.00
5/21/2013	CLF	Legal research re: JI for elements of negligence for 30 states per EKF.	1.50	\$300.00
5/21/2013	XEKF	Work on class-cert motion.	7.60	\$4,560.00
5/21/2013	XSHC	Log receipt of production by non-party University of Arkansas, forwarded by defendant; copy to FTP site and email processing instructions to Joel Schlachet.	0.50	\$75.00

5/21/2013	XSHC	Research medical monitoring in Arkansas.	5.50	\$825.00
5/22/2013	DJK	Followed up regarding Owens/Solomon deposition issues.	0.10	\$47.30
5/22/2013	XEKF	Work on class-cert motion.	2.90	\$1,740.00
5/23/2013	XEKF	Work on class-cert motion.	8.40	\$5,040.00
5/24/2013	XEKF	Work on class-cert motion.	8.60	\$5,160.00
5/24/2013	SWB	Work on class motion.	1.00	\$950.00
5/27/2013	XEKF	Work on class-cert motion.	3.00	\$1,800.00
5/28/2013	DJK	Work regarding confidentiality designations for Solomon and Owens transcripts.	1.00	\$473.00
5/28/2013	EAF	Revise proffer of facts.	8.00	\$5,880.00
5/28/2013	XEKF	Work on class-cert motion.	8.30	\$4,980.00
5/29/2013	EAF	Revise proffer of facts.	2.50	\$1,837.50
5/29/2013	XEKF	Work on class-cert motion.	8.50	\$5,100.00
5/29/2013	LMH	Drafting spreadsheet of state jury instruction variation and emails with Flory re same.	1.50	\$825.00
5/30/2013	EAF	Work on Cantu report and citations.	1.00	\$735.00
5/30/2013	XEKF	Work on class-cert motion.	6.50	\$3,900.00
5/31/2013	EAF	Work on proffer of facts and Cantu report.	3.00	\$2,205.00
5/31/2013	XEKF	Work on class-cert motion.	8.80	\$5,280.00

5/31/2013	TEA	Review and revise expert report and supplement with additional consensus statements.	6.50	\$2,730.00
6/2/2013	XEKF	Work on class-cert motion.	4.10	\$2,460.00
6/3/2013	DJK	Spoke with Aleks Vold regarding Angel Palacios return to soccer, case strategy issues.	0.30	\$141.90
6/3/2013	XEKF	Work on class-cert motion.	8.70	\$5,220.00
6/3/2013	XSHC	Finalize medical monitoring in Arkansas memorandum.	1.75	\$262.50
6/3/2013	TEA	Review all NCAA depositions and designate for use in Proffer of Facts and Motion for Class Certification. Review all NCAA depositions and designate for use in Proffer of Facts and Motion for Class Certification.	4.20	\$1,764.00
6/4/2013	DJK	Continued review of Palacios transcript; correspondence with Aleks Vold regarding Palacios schooling left.	0.50	\$236.50
6/4/2013	XEKF	Work on class-certification motion.	6.10	\$3,660.00
6/4/2013	TEA	Review all NCAA depositions and designate for use in Proffer of Facts and Motion for Class Certification.	4.70	\$1,974.00
6/5/2013	EAF	Revise Cantu report sections per his request regarding AAN and Zurich II; correspondence with Sharon Hoover regarding same.	3.00	\$2,205.00
6/5/2013	XEKF	Work on class-certification motion.	5.10	\$3,060.00
6/5/2013	SRM	Telecon Erin; review draft trial plan and begin working on project again.	3.50	\$2,572.50
6/5/2013	TEA	Review and revise expert report.	1.50	\$630.00
6/5/2013	TEA	Review all NCAA depositions and designate for use in Proffer of Facts and Motion for Class Certification.	6.70	\$2,814.00

6/6/2013	DJK	Spoke with Beth Fegan regarding plaintiff-specific edits to Proffer of Facts.	0.10	\$47.30
6/6/2013	EAF	Revise and research for Dr. Cantu.	4.50	\$3,307.50
6/6/2013	XEKF	Work on class-certification motion.	9.40	\$5,640.00
6/6/2013	SRM	Review draft brief from Erin, pull med. mon. elements in 8 states where recognized as claim and begin negligence research; conferences Erin (.5); conference SWB (.2).	8.00	\$5,880.00
6/6/2013	TEA	Begin researching and drafting motion to unseal confidential NCAA documents.Begin researching and drafting motion to unseal confidential NCAA documents.	4.40	\$1,848.00
6/7/2013	DJK	Reviewed Stinnett production regarding Plaintiff Derek Owens.	0.20	\$94.60
6/7/2013	DJK	Drafted motion for additional pages; leave to file under seal; correspondence with co-counsel and opposing counsel regarding same.	1.10	\$520.30
6/7/2013	DJK	Reviewed Arrington prescription records.	0.10	\$47.30
6/7/2013	DJK	Work regarding Plaintiff sections to Proffer of Facts.	0.50	\$236.50
6/7/2013	EAF	Revise Proffer; revise Cantu inserts.	8.50	\$6,247.50
6/7/2013	XEKF	Work on class-certification motion.	1.20	\$720.00
6/7/2013	XSHC	Log receipt of Adrian Arrington's medical records from ex-counsel; bates label, mark for confidentiality, and produce to defendant.	1.00	\$150.00
6/7/2013	SRM	Email with team; conference SWB; work on medical monitoring survey.	7.00	\$5,145.00
6/7/2013	TEA	Research and draft motion to unseal confidential documents designated by the NCAA.	5.50	\$2,310.00

6/8/2013	XEKF	Work on class-certification motion.	0.90	\$540.00
6/9/2013	XEKF	Work on class-certification motion.	1.10	\$660.00
6/10/2013	DJK	Work regarding additional inserts to plaintiff Fact Proffer; review Cantu report in preparation for same.	1.70	\$804.10
6/10/2013	DJK	Work regarding finalizing motion for additional pages; efiled same.	1.10	\$520.30
6/10/2013	XEKF	Work on class-certification motion.	7.90	\$4,740.00
6/10/2013	SRM	Conference SWB and Erin; conference Erin; email with team; revisions to trial plan and med. mon. tables; research.	9.00	\$6,615.00
6/10/2013	SWB	Work on class certification.	7.00	\$6,650.00
6/10/2013	TEA	Research and draft motion to unseal confidential documents designated by the NCAA.	6.50	\$2,730.00
6/11/2013	DJK	Work regarding review of Plaintiffs' discovery for inclusion in Fact Proffer.	6.00	\$2,838.00
6/11/2013	EAF	Conference call with Dr. Cantu regarding report and class certification definition of class and interplay of medical monitoring program; revise Proffer.	6.00	\$4,410.00
6/11/2013	XEKF	Work on class-certification motion.	9.10	\$5,460.00
6/11/2013	XSHC	Attention to proofing and cite checking proffer; collect exhibits; analyze defendant's letters withdrawing confidentiality and create table with document totals per letter; internet searches for publicly-available versions of committee materials.	8.00	\$1,200.00
6/11/2013	SRM	Research med. mon. jury instructions; update master med. mon. table; conference SWB; mail to SWB and Erin re: jury instruction research and class definition.	4.00	\$2,940.00

6/11/2013	SWB	Work on consolidated complaint.	3.00	\$2,850.00
6/11/2013	TEA	Research and draft motion to unseal confidential documents designated by the NCAA.	7.50	\$3,150.00
6/12/2013	DJK	Spoke with Carrie Flexer regarding NCAA filings.	0.30	\$141.90
6/12/2013	DJK	Work related to NCAA class certification filings.	0.90	\$425.70
6/12/2013	DJK	Analyzed next week's NCAA filings; emailed Carrie Flexer regarding same.	0.60	\$283.80
6/12/2013	DJK	Correspondence with Steve Berman, Beth Fegan regarding tomorrow's court hearing.	0.10	\$47.30
6/12/2013	EAF	Revise Proffer of Facts; revise Cantu sections.	6.00	\$4,410.00
6/12/2013	XEKF	Work on class-certification motion.	8.80	\$5,280.00
6/12/2013	XSHC	Collect, download, purchase studies cited in Cantu's expert report; proof/insert pincites; assist with collecting class certification filing exhibits; insert section to proffer regarding plaintiffs' testimony, per Dan Kurowksi and assemble exhibits relating to same.	7.50	\$1,125.00
6/12/2013	SRM	Conferences Erin and SWB re: strategy and task lists; conference Carrie; email with Beth.	1.00	\$735.00
6/12/2013	TEA	Research and draft motion to unseal confidential documents designated by the NCAA.	7.50	\$3,150.00
6/13/2013	DJK	Correspondence with Sheila Carey regarding confidentiality designations.	0.10	\$47.30
6/13/2013	DJK	Reviewed draft motion to unseal proffer documents.	0.40	\$189.20

6/13/2013	DJK	Travel to/from Court hearing on Motion for Additional Pages; prepared for hearing; attended hearing.	2.80	\$1,324.40
6/13/2013	EAF	Correspondence with Steve W. Berman regarding request from NCAA for extension.	0.30	\$220.50
6/13/2013	XEKF	Work on class-certification motion.	9.20	\$5,520.00
6/13/2013	XSHC	Attention to proofing, inserting pin cites in proffer, organizing exhibits, editing Steve Berman's declaration; proof cites and quotes in proffer relating to deposition testimonies; gather cited pages for exhibits; cross-check testimony cites with letters designating confidential sections of same; collect, download, purchase studies cited in Cantu's expert report.	8.00	\$1,200.00
6/13/2013	SRM	Research and group negligence states; email with Erin.	2.00	\$1,470.00
6/13/2013	TEA	Research and draft motion to unseal confidential documents designated by the NCAA.	7.50	\$3,150.00
6/14/2013	DJK	Reviewed draft stipulation to extend schedule; correspondence with Beth Fegan regarding same; spoke with Steve Berman regarding same.	0.30	\$141.90
6/14/2013	DJK	Correspondence with Joe Siprut regarding draft briefs for class certification.	0.20	\$94.60
6/14/2013	XEKF	Work on class-certification motion.	9.30	\$5,580.00
6/14/2013	XSHC	Prepare document containing all materials forwarded to expert Cantu to be used as an appendix to his expert report; attention to collecting, downloading, purchasing studies cited in Cantu's expert report; run database searches for documents requested by attorneys; communications with "Physician and Sportsmedicine" customer service to purchase 1992 and 1995 Cantu publication.	7.00	\$1,050.00
6/14/2013	SRM	Legal research and continue grouping negligence states for trial plan.	4.00	\$2,940.00

6/15/2013	XEFK	Work on class-certification motion.	9.70	\$5,820.00
6/16/2013	XEFK	Work on class-certification motion.	4.20	\$2,520.00
6/17/2013	CLF	Citecheck Class Certification brief per EKF. Quote check same.	5.50	\$1,100.00
6/17/2013	DJK	Reviewed order granting extension; emailed co-counsel regarding same.	0.10	\$47.30
6/17/2013	DJK	Reviewed correspondence from Andrew Mellen regarding Dr. Putukian deposition.	0.10	\$47.30
6/17/2013	DJK	Drafted letter to clients regarding status of action.	0.40	\$189.20
6/17/2013	DJK	Gathered interrogatory citations.	0.30	\$141.90
6/17/2013	DJK	Reviewed Plaintiffs' testimony per citations needed for Erin Flory; updated Fact Proffer.	2.50	\$1,182.50
6/17/2013	DJK	Reviewed and filed recent case related correspondence.	0.30	\$141.90
6/17/2013	EAF	Revise motion to seal; confernece with Tom Ahlering regarding same; correspondence with Steve Berman regarding meet and confer process.	2.50	\$1,837.50
6/17/2013	XEFK	Work on class-certification motion.	6.50	\$3,900.00
6/17/2013	XSHC	Cite check new deposition testimony added to proffer by Dan Kurowski, check for confidentiality, and update exhibits with new transcript pages; review Cantu's expert report and identify confidential cites.	5.00	\$750.00
6/17/2013	SRM	Conference Erin; conference SWB; continue research into negligence elements in each state.	7.00	\$5,145.00
6/17/2013	TEA	Review confidential NCAA docs, conduct research and draft letter challenging confidentiality designations of documents.	8.50	\$3,570.00

6/18/2013	CLF	Continue to citecheck and quotecheck Class Cert Brief.	3.50	\$700.00
6/18/2013	DJK	Finalized letters to clients regarding status of action.	0.10	\$47.30
6/18/2013	XEkF	Work on class-certification motion.	6.30	\$3,780.00
6/18/2013	XSHC	Attention to assembling and deduping binder of confidential documents for Tom Ahlering; insert document bates and description in to Tom Ahlering's letter to defendant challenging confidential designations; draft cover letter to expert Cantu enclosing red-lined draft of his report and enclose hard copies of all materials cited; internet searches for publicly-available versions of documents designated as confidential by defendant.	5.00	\$750.00
6/18/2013	SRM	Complete legal research into elements of negligence and table to trial plan; conference with Erin.	5.00	\$3,675.00
6/18/2013	TEA	Review confidential NCAA docs, conduct research and draft letter challenging confidentiality designations of documents.	9.00	\$3,780.00
6/19/2013	DJK	Edited acronym citations in Fact Proffer per Steve Berman's direction.	0.40	\$189.20
6/19/2013	DJK	Reviewed and edited letter regarding confidentiality designations.	0.30	\$141.90
6/19/2013	XEkF	Work on class-certification motion.	5.90	\$3,540.00
6/19/2013	XSHC	Revise document groupings regarding letter to defendant challenging confidentiality designations per Tom Ahlering; internet searches for publicly-available versions of documents identified by defendant as confidential.	3.00	\$450.00
6/19/2013	TEA	Review confidential NCAA docs, conduct research and draft letter challenging confidentiality designations of documents.	9.00	\$3,780.00
6/20/2013	XEkF	Work on class-certification motion.	7.20	\$4,320.00
6/20/2013	XSHC	Internet searches for publicly-available versions of documents	4.00	\$600.00

designated as confidential by defendant; insert bates, descriptions and basis for challenge for all confidential documents into Tom Ahlering's draft letter.

6/20/2013	TEA	Review confidential NCAA docs, conduct research and draft letter challenging confidentiality designations of documents.	6.50	\$2,730.00
6/21/2013	XEKF	Work on class-certification motion.	1.70	\$1,020.00
6/21/2013	TEA	Review confidential NCAA docs, conduct research and draft letter challenging confidentiality designations of documents.	6.90	\$2,898.00
6/24/2013	CLF	Proof Class Cert brief.	3.50	\$700.00
6/24/2013	XEKF	Work on class-certification motion.	8.60	\$5,160.00
6/24/2013	XSHC	Cross check documents listed in letter challenging confidentiality with proffer and Cantu's report; modify letter with additional documents and revised document categories.	2.50	\$375.00
6/24/2013	TEA	Revise letter challenging confidentiality designations of documents.	2.50	\$1,050.00
6/25/2013	CLF	Continue to Proof Class Cert brief.	3.50	\$700.00
6/25/2013	EAF	Call with Dr. Cantu; revise report based on his instructions; draft letter to send him same.	1.50	\$1,102.50
6/25/2013	XEKF	Work on class-certification motion.	8.10	\$4,860.00
6/25/2013	XSHC	Pull cited documents to enclose with letter to expert Cantu; update and forward index of materials sent to Cantu to Beth Fegan; re-format index per Beth Fegan's instructions.	3.50	\$525.00
6/25/2013	TEA	Revise letter challenging confidentiality designations of documents.	4.50	\$1,890.00

6/26/2013	CLF	Review and revise TOA.	0.50	\$100.00
6/26/2013	DJK	Reviewed and revised email from Tom Ahlering regarding Judge Lee's comments at class action committee meeting.	0.30	\$141.90
6/26/2013	DJK	Emailed co-counsel regarding tomorrow's status conference.	0.10	\$47.30
6/26/2013	EAF	Prepare appendices to Cantu report; revise same; interoffice conferences with Sheila Carey regarding revisions to same; review updated intake sheets from Dr. Cantu.	2.00	\$1,470.00
6/26/2013	TEA	Attend Judge Lee class action seminar; correspond re: same: finalize confidentiality letter.	5.50	\$2,310.00
6/27/2013	DJK	Spoke with Tom Ahlering regarding confidentiality designations.	0.10	\$47.30
6/27/2013	EAF	Work on Cantu materials.	1.00	\$735.00
6/27/2013	XSHC	Internet searches for publicly-available committee materials (2.0); finalize letter to defendant challenging confidentiality per Tom Ahlering (.75); highlight documents in index of materials sent to Cantu that are cited in his report (.75).	3.50	\$525.00
6/27/2013	TEA	Revise Proffer of Facts.	5.90	\$2,478.00
7/1/2013	XEKF	Work on class-certification motion.	7.10	\$4,260.00
7/2/2013	XEKF	Work on class-certification motion.	5.60	\$3,360.00
7/3/2013	XEKF	Work on class-certification motion.	4.80	\$2,880.00
7/3/2013	SWB	Telephone conference with reporter re new facts.	1.00	\$950.00
7/5/2013	XEKF	Work on class-certification motion.	2.10	\$1,260.00
7/6/2013	XEKF	Work on class-certification motion.	5.00	\$3,000.00

7/7/2013	XEKF	Work on class-certification motion.	3.50	\$2,100.00
7/8/2013	EAF	Correspondence with Steve Berman regarding status of Cantu Report; finalize same; correspondence with Dr. Cantu's office regarding same.	0.50	\$367.50
7/8/2013	XEKF	Work on class-certification motion.	8.50	\$5,100.00
7/9/2013	EAF	Correspondence with Steve Berman regarding status of Cantu report; finalize same; correspondence with Dr. Cantu's office regarding same.	0.50	\$367.50
7/9/2013	XEKF	Work on class-certification motion.	5.80	\$3,480.00
7/10/2013	EAF	Finalize Cantu report and appendices; correspondence with Steve W. Berman regarding same; draft correspondence with Dr. Cantu; emails with Dr. Cantu's office regarding current CV, testimony list and current invoice.	3.00	\$2,205.00
7/10/2013	XEKF	Work on class-certification motion.	8.70	\$5,220.00
7/10/2013	TEA	Review and revise documents in support of motion for class certification.	4.50	\$1,890.00
7/11/2013	XEKF	Work on class-certification motion.	8.40	\$5,040.00
7/11/2013	XSHC	Attention to updating Steve Berman's declaration and forward to Beth Fegan for review; proof and cite check proffer, attention to collecting/modifying exhibits, as needed.	3.00	\$450.00
7/11/2013	TEA	Correspond regarding confidentiality of NCAA documents with opposing counsel.	1.00	\$420.00
7/12/2013	XEKF	Work on class-certification motion.	9.50	\$5,700.00
7/12/2013	TEA	Correspond with reporter regarding NCAA case (0.2); review correspondence from NCAA withdrawing confidentiality designations; draft motion to unseal (5.5).	5.70	\$2,394.00

7/13/2013	XEFK	Work on class-certification motion.	10.00	\$6,000.00
7/14/2013	XEFK	Work on class-certification motion.	10.00	\$6,000.00
7/15/2013	CLF	Proof Class Cert brief and Proofer. Work on exhibits to same.	6.50	\$1,300.00
7/15/2013	DJK	Work regarding researching state law negligence issues for Erin Flory.	3.10	\$1,466.30
7/15/2013	EAF	Review class brief and revise same; multiple calls with Erin Flory regarding class definition; correspondence with Steve Berman regarding same.	2.00	\$1,470.00
7/15/2013	XEFK	Work on class-certification motion.	7.90	\$4,740.00
7/15/2013	SRM	Conference SWB and Erin.	0.50	\$367.50
7/15/2013	SWB	Work on brief.	1.00	\$950.00
7/15/2013	TEA	Draft motion to unseal Plaintiffs' documents filed in support of motion to class certification; draft memorandum documenting remaining confidential exhibits.	5.50	\$2,310.00
7/16/2013	CLF	Insert exhibit numbers into Proffer.	4.50	\$900.00
7/16/2013	DJK	Continued research regarding state law requirements issues for Erin Flory.	3.50	\$1,655.50
7/16/2013	DJK	Conducted additional research regarding D.C. law issues per Erin Flory.	0.40	\$189.20
7/16/2013	DJK	Research regarding voluntary duty understaking for Erin Flory.	1.80	\$851.40
7/16/2013	EAF	Revise class brief and correspondence with Erin Flory, Steve Berman and Sean Matt regarding same.	1.00	\$735.00

7/16/2013	EAF	Multiple calls with Erin Flory regarding class definition facts; call with Sean Matt regarding class certification brief; correspondence with Steve Berman regarding Proffer and confidentiality.	2.00	\$1,470.00
7/16/2013	XEKF	Work on class-certification motion.	9.10	\$5,460.00
7/16/2013	SRM	Conference Carrie; conference Erin; conference SWB; review and revise motion and brief.	10.00	\$7,350.00
7/16/2013	SWB	Work on class cert material.	2.00	\$1,900.00
7/16/2013	TEA	Conduct research and correspond regarding confidentiality issues; attend meet and confer with opposing counsel regarding remaining NCAA confidentiality designations.	3.50	\$1,470.00
7/17/2013	CLF	Draft proposed order. Work on Proffer. Make edits to same. Citecheck class cert brief. Citecheck state-law analysis charts. Quote check same.	7.00	\$1,400.00
7/17/2013	DJK	Attended meet and confer with defense counsel on confidentiality desinations.	0.20	\$94.60
7/17/2013	DJK	Spoke with Katie Walton regarding 7/12/2013 Mester -Berman letter; correspondence with Steve Berman and Beth Fegan regarding same.	0.20	\$94.60
7/17/2013	EAF	Conference call with Dr. Cantu; revise report per his direction; finalize for filing; coordination with Seattle regarding cite-checking for filing.	2.00	\$1,470.00
7/17/2013	XEKF	Work on class-certification motion.	8.80	\$5,280.00
7/17/2013	SRM	Conferences Steve; conferences Carrie; conferences Erin; review and revise trial plan; more revisions to brief; review and revise fact proffer.	11.00	\$8,085.00
7/17/2013	SWB	Work on class cert materials.	1.00	\$950.00

7/17/2013	TEA	Draft motion to file under seal and proposed order; draft motion relating to remaining confidentiality designations; review and revise Plaintiffs' documents to be filed in support of motion for class certification.	8.50	\$3,570.00
7/18/2013	CLF	Proof class cert brief, Proffer, Berman declaration, motions and proposed orders for class cert and leave to file under seal. Make edits to same.	12.00	\$2,400.00
7/18/2013	DJK	Work on proofing of Proffer of Common Facts.	2.70	\$1,277.10
7/18/2013	DJK	Spoke with Bart Solomon regarding status of case and reporter; correspondence with Steve Berman and Beth Fegan regarding same.	0.20	\$94.60
7/18/2013	EAF	Conference call with Dr. Cantu; revise report per his direction; finalize for filing; coordination with Seattle regarding cite-checking for filing.	1.00	\$735.00
7/18/2013	XEKF	Work on class-certification motion.	9.30	\$5,580.00
7/18/2013	SRM	Review and revise motion; review and revise verdict form; telecon Beth; conference Erin; conference SWB; email team; conference Carrie.	2.50	\$1,837.50
7/18/2013	TEA	Draft motion to file under seal and proposed order; draft motion relating to remaining confidentiality designations; review and revise Plaintiffs' documents to be filed in support of motion for class certification.	8.50	\$3,570.00
7/19/2013	CLF	Final proof of class cert brief, proffer, berman declaration, motions and proposed order re class cert and leave to file under seal. Finalize all documents. Review, revise and finale TOA. Prepare documents for efilings. Efile same.	14.00	\$2,800.00
7/19/2013	DJK	Work related to finalization of class certification filings.	8.80	\$4,162.40
7/19/2013	EAF	Work on class certification filings; multiple calls and emails with team regarding details.	5.00	\$3,675.00

7/19/2013	XEFK	Work on class-certification motion.	8.30	\$4,980.00
7/19/2013	RLH	Assist with prof-reading Proffer of Common Facts In Support of Motion for Class Certification and Trial Plan.	2.00	\$340.00
7/19/2013	SRM	Legal research into equitable remedies; conferences Erin; conferences Carrie; assist with revisions and finalization.	7.00	\$5,145.00
7/19/2013	SWB	Final cert papers.	2.00	\$1,900.00
7/19/2013	TEA	Draft motion to file under seal and proposed order; draft motion relating to remaining confidentiality designations; review and revise Plaintiffs' documents to be filed in support of motion for class certification; correspond regarding same; draft letter to NCAA regarding remaining confidentiality designations; prepare documents for filing.	9.00	\$3,780.00
7/22/2013	ACM	Travel to FedEx/Kinko's to drop off job for binding of courtesy copies to Judge Lee and Dr. Cantu (.5); travel back to FedEx/Kinko's to pick-up job (.5); travel to/from Northern District of IL Courthouse to deliver courtesy copies to Judge Lee and travel back to office in Oak Park (2.0).	3.00	\$474.00
7/22/2013	DJK	Work regarding gathering of materials for Dr. Cantu.	1.30	\$614.90
7/22/2013	DJK	Work regarding preparation of courtesy copies, appendices of cases for Judge Lee.	4.00	\$1,892.00
7/22/2013	XEFK	Organize file, prepare for class-cert reply brief, work on motion to amend complaint.	2.10	\$1,260.00
7/22/2013	TEA	Review all Plaintiffs' medical records and compile to send to Dr. Cantu; revise Motion Challenging NCAA's remaining confidentiality designations.	8.50	\$3,570.00
7/23/2013	EAF	Conference call with Dr. Cantu.	0.30	\$220.50

7/23/2013	XEKF	Organize file and prepare for class-cert reply brief.	2.30	\$1,380.00
7/23/2013	TEA	Review all Plaintiffs' medical records and compile to send to Dr. Cantu; revise Motion Challenging NCAA's remaining confidentiality designations.	7.50	\$3,150.00
7/24/2013	XEKF	Work on response to Mester July 12 letter and on motion to amend.	2.20	\$1,320.00
7/25/2013	XEKF	Review and file new material for reply brief.	1.00	\$600.00
7/26/2013	DJK	Work regarding preparation of documents to send to clients.	0.40	\$189.20
7/26/2013	DJK	Prepared letters to clients enclosing filings; follow-up regarding citations in Cantu Report.	0.80	\$378.40
7/26/2013	EAF	Conference call with Dr. Cantu regarding plaintiff medical citations; correspondence with Dan Kurowski regarding same.	1.00	\$735.00
7/26/2013	XEKF	Work on response to July 12 letter; research new materials for reply brief.	1.70	\$1,020.00
7/26/2013	SWB	Telephone conference with Dr. Cantu.	0.50	\$475.00
7/29/2013	DJK	Conference call with Dr. Cantu regarding his report; prepare for same; follow-up email to Beth Fegan regarding call.	0.50	\$236.50
7/29/2013	XEKF	Draft memo explaining better position responding to July 12 letter.	3.20	\$1,920.00
7/30/2013	DJK	Work following up on Cantu Report citation questions.	2.30	\$1,087.90
7/31/2013	DJK	Additional follow-up regarding Cantu report.	1.10	\$520.30
8/2/2013	EAF	Correspondence with Erin Flory regarding letter response to NCAA; revise Cantu report per his instructions and additional document review; prepare to send to Dr. Cantu.	1.50	\$1,102.50

8/2/2013	RBC	Discussion re concussion conference.	0.50	\$367.50
8/6/2013	DJK	Reviewed letter from Steve Berman to defense counsel regarding amending complaint.	0.10	\$47.30
8/6/2013	XEKF	Work on Steve Berman letter to NCAA counsel re July 12 letter.	2.60	\$1,560.00
8/8/2013	EAF	Correspondence with Steve Berman, Joe Siprut and Mark Mester regarding mediation; call with Steve Berman regarding mediators.	0.50	\$367.50
8/9/2013	EAF	Investigate potential mediators; correspondence with Steve Berman regarding same.	0.30	\$220.50
8/12/2013	DJK	Reviewed material forwarded by Tom Ahlering regarding Judge Lee certification denial.	0.10	\$47.30
8/12/2013	DJK	Spoke with Kyle Solomon regarding [REDACTED]	0.10	\$47.30
8/12/2013	DJK	Miscellaneous follow up regarding [REDACTED] [REDACTED]	0.20	\$94.60
8/12/2013	DJK	Spoke with Derek Owens regarding [REDACTED] [REDACTED]	0.20	\$94.60
8/12/2013	DJK	Follow up correspondence regarding status of client calls regarding [REDACTED]	0.20	\$94.60
8/12/2013	TEA	Draft memorandum regarding Judge Lee's decision denying class certification in CPS school closing cases.	3.50	\$1,470.00
8/13/2013	DJK	Work regarding analysis of plaintiff document designation issues.	2.70	\$1,277.10
8/13/2013	DJK	Spoke with Kyle Solomon.	0.10	\$47.30
8/13/2013	DJK	Draft correspondence to defense counsel regarding confidentiality designations.	0.10	\$47.30

8/13/2013	TEA	Review all third party productions to determine confidentiality designations for purposes of de-designating documents as confidential and draft corresponding chart.	4.50	\$1,890.00
8/14/2013	DJK	Drafted, revised and sent correspondence with defense counsel regarding insurer access to documents.	0.30	\$141.90
8/14/2013	EAF	Correspondence with Steve Berman regarding mediation and status conference.	0.50	\$367.50
8/15/2013	DJK	Work regarding Plaintiffs' confidentiality designations.	0.50	\$236.50
8/15/2013	EAF	Prepare for, travel to and from, and attend status conference.	2.50	\$1,837.50
8/16/2013	EAF	Review order on motion to dismiss; internal correspondence regarding same.	1.00	\$735.00
8/19/2013	DJK	Continued work on confidentiality de-designations.	0.70	\$331.10
8/19/2013	DJK	Spoke with Tom Ahlering regarding Patricia Flynn class member call; review draft email from Tom Ahlering.	0.20	\$94.60
8/19/2013	RBC	Conference with concussion investigator.	1.25	\$918.75
8/19/2013	RBC	Coordinate with Steve re conference call with investigator, explain reasons.	0.50	\$367.50
8/19/2013	TEA	Confer with potential personal injury plaintiff; draft memorandum and confer re: same; correspond regarding increased press clippings regarding Arrington case.	2.00	\$840.00
8/20/2013	DJK	Continued work on confidentiality de-designations.	0.70	\$331.10
8/20/2013	SWB	Work on scheduling mediation.	1.00	\$950.00
8/20/2013	TEA	Review all Plaintiffs' medical records and compile to send to Dr. Cantu; revise Motion Challenging NCAA's remaining confidentiality designations.	8.50	\$3,570.00

8/21/2013	DJK	Correspondence with Sheila Carey regarding redactions.	0.10	\$47.30
8/22/2013	TEA	Review all Plaintiffs' medical records and compile to send to Dr. Cantu; revise Motion Challenging NCAA's remaining confidentiality designations.	8.50	\$3,570.00
8/23/2013	DJK	Correspondence regarding confidentiality designations with Sheila Carey and Tom Ahlering.	0.10	\$47.30
8/23/2013	RBC	Conference call with participants in conference re mTBI.	1.75	\$1,286.25
8/23/2013	TEA	Draft email regarding new wrongful death case against the NCAA.	0.50	\$210.00
8/26/2013	TEA	Draft letter to class members regarding status of litigation.	2.00	\$840.00
8/27/2013	TEA	Conference call with potential personal injury client; conduct research and correspond re: same. (2.5); revise class member update letter (1.0).	3.50	\$1,470.00
8/28/2013	DJK	Correspondence with Beth Fegan regarding final word versions of Cantu Report and Proffer of Facts; searched for same.	0.50	\$236.50
8/28/2013	EAF	Call with Rob Carey; draft powerpoint for presentation on NCAA/concussions.	6.00	\$4,410.00
8/29/2013	DJK	Correspondence with Sheila Carey, Tom Ahlering regarding Tim Flasher contact information.	0.10	\$47.30
9/4/2013	CLF	Proof motion and memo to transfer. Prepare schedule of action and proof of service. Finalize same and efile. Serve parties by mail. Send courtesy copy to JPML.	6.00	\$1,200.00
9/4/2013	DJK	Briefly reviewed NCAA concussion complaint filed in E.D. Tenn.	0.10	\$47.30
9/4/2013	EAF	Review Walker complaint; draft MDL motion to transfer; research for same; conferences with Steve Berman regarding same; call with Joe Siprut regarding same; prepare motion for filing.	6.00	\$4,410.00

9/4/2013	TEA	Conference with potential class members; draft memo re: same.	0.50	\$210.00
9/5/2013	ACM	Draft and finalize letter to Judge Lee enclosing courtesy copies of MDL Transfer Motion, download and print filings of same; travel to and from courthouse.	1.50	\$237.00
9/5/2013	CLF	Efile Amended Proof of Service. Serve same and Defendants' with motion to transfer.	1.50	\$300.00
9/5/2013	DJK	Reviewed and revised correspondence to potential class members and Judge Lee.	0.20	\$94.60
9/5/2013	DJK	Drafted fact section for motion to stay Tennessee action.	0.80	\$378.40
9/5/2013	DJK	Reviewed and revised motion to stay Tennessee action.	0.30	\$141.90
9/5/2013	EAF	Research and draft petition to intervene in Walker action; research first to file rule; correspondence with Steve W. Berman regarding same.	9.00	\$6,615.00
9/5/2013	SWB	Work on Hausfeld issues.	1.00	\$950.00
9/5/2013	TEA	Revise NCAA Class member update letter. (1.2); Research and draft Motion to Stay, Intervene, or Dismiss the Walker Complaint. (11.9).	13.10	\$5,502.00
9/6/2013	DDC	Cite check and edit motion to intervene.	3.00	\$870.00
9/6/2013	EAF	Revise memorandum in support of motion to intervene and transfer; call with Gerard Stranch regarding Eastern District of Tennessee; research regarding Colorado River doctrine and abstention; correspondence with co-counsel regarding motion; draft motion and Steve W. Berman's declaration.	6.00	\$4,410.00
9/6/2013	SWB	Briefs re new case.	1.20	\$1,140.00
9/6/2013	TEA	Research and draft Motion to Stay, Intervene, or Dismiss the	11.90	\$4,998.00

Walker Complaint.

9/9/2013	DDC	Proofread and finalize Motion to Intervene, Declaration.	4.00	\$1,160.00
9/9/2013	SWB	Emails re Tennessee action.	0.50	\$475.00
9/11/2013	ACM	Travel to/from Northern District Clerk's office to obtain a Certificate of Good Standing for Beth Fegan to use ISO her Motion for Leave to Appear Pro Hac Vice in Walker v. NCAA (E.D. Tn).	0.75	\$118.50
9/12/2013	RBC	Conference re concussion injuries, Cantu, Lincoln, Chang, and other medical and product experts.	8.75	\$6,431.25
9/12/2013	TEA	Research and correspond with R.C. regarding NCAA policies regarding NCAA amateurism principles and insurance policies; correspond re: same.	4.50	\$1,890.00
9/16/2013	EAF	Review opposition to motion to intervene filed in Walker; review expedited motion for mediation in Walker; correspondence with Steve W. Berman regarding same; correspondence with Tom Ahlering regarding strategy.	1.00	\$735.00
9/16/2013	TEA	Research and draft reply in support of Motion to Intervene in Walker.	2.20	\$924.00
9/17/2013	TEA	Research and draft reply in support of Motion to Intervene in Walker.	7.20	\$3,024.00
9/18/2013	RBC	Concussion issues; invite Beth to AEIG NFL concussion seminar; comm from expert.	0.50	\$367.50
9/18/2013	TEA	Research and draft reply in support of Motion to Intervene in Walker.	8.20	\$3,444.00
9/19/2013	DJK	Spoke with Tom Ahlering regarding permissive intervention issues; research regarding same.	0.80	\$378.40
9/19/2013	EAF	Attend AIEG webinar on concussion liability issues.	1.00	\$735.00

9/19/2013	RBC	Review book from Cantu, Webinar discussion re NFL issues, conference with Beth. Ditto with Egdorf.	0.75	\$551.25
9/19/2013	RBC	Address seminar issue.	0.50	\$367.50
9/19/2013	TEA	Research and draft reply in support of Motion to Intervene in Walker.	9.20	\$3,864.00
9/20/2013	TEA	Research and draft reply in support of Motion to Intervene in Walker (3.2); Research and draft opposition to Walker Plaintiffs' Expedited Request for Mediation. (7.2).	10.40	\$4,368.00
9/23/2013	ACM	Travel to federal court building to hand deliver correspondence to Judge Lee regarding keeping mediation in Arrington v. NCAA confidential in light of new Walker v. NCAA action.	2.00	\$316.00
9/23/2013	DJK	Correspondence with Tom Ahlering regarding 3rd Circuit Diamonds case; forwarded case.	0.10	\$47.30
9/23/2013	DJK	Reviewed recent court filings by HBSS in the Walker case.	0.10	\$47.30
9/23/2013	DDC	Work on and edit Reply to Motion to Intervene in Tennessee action.	3.00	\$870.00
9/23/2013	TEA	Research and draft opposition to Walker Plaintiffs' Expedited Request for Mediation.	6.80	\$2,856.00
9/24/2013	DJK	Correspondence with Beth Fegan regarding Siprut JPML appearance; spoke with Gregg Barbakoff regarding same.	0.20	\$94.60
9/25/2013	EAF	Correspondence with Dr. Cantu regarding mediation; draft opposition to motion to refer to mediation; begin preparation for mediation; draft mediation statement.	7.00	\$5,145.00
9/26/2013	EAF	Draft opposition to motion to refer to mediation; draft mediation statement.	2.50	\$1,837.50

9/26/2013	TEA	Research and draft reply in support of motion to transfer (MDL).	9.50	\$3,990.00
9/27/2013	DJK	Reviewed NCAAs response to JPML transfer motion.	0.10	\$47.30
9/27/2013	DJK	Spoke with Tom Ahlering regarding argument drafting ideas for JPML reply briefing.	0.20	\$94.60
9/27/2013	EAF	Draft opposition to motion to refer to mediation.	2.00	\$1,470.00
9/27/2013	TEA	Research and draft reply in support of motion to transfer (MDL).	10.00	\$4,200.00
9/30/2013	EAF	Revise opposition to motion to consider referral to mediation on expedited basis; prepare for filing; correspondence with local counsel and Steve Berman regarding same; draft mediation statement.	8.00	\$5,880.00
9/30/2013	TEA	Research and draft reply in support of motion to transfer (MDL).	4.50	\$1,890.00
10/1/2013	CLF	Proof and citecheck Reply re Motion to Transfer. Make edits to same.	2.50	\$500.00
10/1/2013	EAF	Revise reply in support of MDL motion; correspondence with Steve W. Berman regarding same; draft outline of demand for mediation; [REDACTED]; correspondence with Steve W. Berman regarding same; call with Steve W. Berman regarding same; review opposition to motion to intervene filed in Tennessee; correspondence with Dr. Cantu regarding open items [REDACTED] to be discussed at mediation; correspondence with defense counsel regarding Tennessee counsel strategy; correspondence with local counsel in Tennessee regarding strategy and plan.	8.00	\$5,880.00
10/1/2013	TEA	Draft reply in support of MDL consolidation motion.	5.50	\$2,310.00
10/2/2013	CLF	Proof Reply re Motion to Transfer. Draft Proof of Service. Finalize docs and efile. Serve parties by mail.	1.50	\$300.00
10/2/2013	EAF	Prepare for emergency motion to be filed by Tennessee counsel; draft and revise mediation demand and opening statement;	7.00	\$5,145.00

review [REDACTED]
 [REDACTED]; review Emergency Motion for hearing filed in Tennessee case; multiple correspondence with Steve W. Berman and Tom Ahlering regarding strategy for MDL and settlement mediation.

10/2/2013	TEA	Draft reply in support of MDL consolidation motion (5.5); draft memorandum highlighting differences between [REDACTED] in preparation for drafting mediation demand (3.5).	9.00	\$3,780.00
10/3/2013	DJK	Correspondence with Steve Berman, Beth Fegan and Tom Ahlering regarding newly filed class action against NCAA.	0.10	\$47.30
10/3/2013	EAF	Call with Steve W. Berman and Dr. Cantu; draft and revise mediation statement and opening demand; correspondence with co-counsel regarding same; draft and revise opposition to Tennessee emergency motion to set hearing on expedited request for referral to mediation; correspondence with Steve W. Berman regarding same.	8.00	\$5,880.00
10/3/2013	SWB	Work on mediation; Telephone conference with mediator.	4.00	\$3,800.00
10/3/2013	TEA	Draft notice of tag along action (Duroucher) and file (3.5); draft opposition to Walker Plaintiffs request for an emergency hearing (4.5).	8.00	\$3,360.00
10/4/2013	EAF	Prepare presentation for mediation; correspondence with Steve W. Berman regarding same; prepare response in opposition to be filed in Tennessee today; review Steve W. Berman's comments and revisions to mediation statement; and work on same; review Edelson letter requesting seat at table.	7.50	\$5,512.50
10/8/2013	EAF	Correspondence with Sharon Hoover regarding Dr. Cantu and mediation preparation; review order of Tennessee court and correspondence with co-counsel regarding same; work on mediation statement; review exhibits for mediation statement; watch Frontline presentation on concussion in sports.	8.00	\$5,880.00
10/8/2013	SWB	Telephone and office conference re Walker and settlement.	2.00	\$1,900.00

10/9/2013	CLF	Prepare notebook per SWB.	1.00	\$200.00
10/9/2013	EAF	Call with Dr. Cantu regarding mediation statement; revise mediation statement; review additional exhibits for mediation statement; multiple conferences with Steve W. Berman regarding same; review Durocher opposition to MDL petition.	7.00	\$5,145.00
10/9/2013	TEA	Draft reply to Indiana (Doroucher) MDL Motion.	3.20	\$1,344.00
10/10/2013	CAO	Work on possible TV Notice campaign with Gilardi.	3.00	\$1,815.00
10/10/2013	CLF	Proof mediation statement. Make edits to same.	5.00	\$1,000.00
10/11/2013	TEA	Research current university studies regarding concussion; draft memorandum for SWB re: same.	4.50	\$1,890.00
10/13/2013	SWB	Work on reply brief.	3.00	\$2,850.00
10/14/2013	SWB	Work on reply brief.	2.00	\$1,900.00
10/14/2013	TEA	Review and research NCAA legislative authority.	1.50	\$630.00
10/15/2013	CLF	Citecheck response re consolidation and transfer to SD Indiana. Proof same.	1.50	\$300.00
10/16/2013	AM	Phone call regarding concussion case (.2); research appropriate office and direct caller to same (.1).	0.30	\$47.40
10/16/2013	CLF	Finalize Reply. Finalize Proof of Service. Efile. File a corrected version.	3.00	\$600.00
10/16/2013	EAF	Draft mediation reply; research for same.	8.00	\$5,880.00
10/16/2013	SWB	Work on reply brief.	3.00	\$2,850.00
10/16/2013	TEA	Draft mediation statement reply.	4.50	\$1,890.00

10/17/2013	EAF	Draft mediation reply; research for same; correspondence and inter office conferences with TEA regarding same; correspondence with Steve Berman regarding same.	7.00	\$5,145.00
10/17/2013	TEA	Research and draft mediation statement reply (4.5); draft memorandum regarding current university research (4.5).	9.00	\$3,780.00
10/18/2013	SWB	Work on mediation reply.	2.00	\$1,900.00
10/18/2013	TEA	Draft memorandum regarding [REDACTED] for use at mediation.	4.50	\$1,890.00
10/19/2013	DJK	Correspondence with defense counsel, co-counsel regarding scheduling status conference and mediation reply page lengths.	0.10	\$47.30
10/19/2013	TEA	Revise mediation statement reply.	2.50	\$1,050.00
10/20/2013	RNH	Proof and edit mediation reply; review arbitrators proceedings.	2.00	\$360.00
10/21/2013	EAF	Call with defense counsel and deputy clerk regarding rescheduling status conference; correspondence with Steve Berman regarding same; review and analyze NCAA mediation reply; prepare for mediation; draft powerpoint.	5.00	\$3,675.00
10/21/2013	RNH	Finalize and serve plaintiffs' mediation reply.	1.00	\$180.00
10/21/2013	TEA	Draft memorandum regarding [REDACTED] for use at mediation.	2.20	\$924.00
10/22/2013	TEA	Draft memorandum regarding [REDACTED] research for use at mediation. Draft memorandum regarding [REDACTED] ty [REDACTED] for use at mediation.	4.60	\$1,932.00
10/23/2013	DJK	Correspondence with Beth Fegan regarding [REDACTED] [REDACTED]	0.20	\$94.60
10/23/2013	TEA	Draft memorandum regarding [REDACTED]	4.60	\$1,932.00

10/24/2013	TEA	Draft memorandum regarding [REDACTED] (2.0); draft notice of tag-along MDL action for newly filed case. (0.5).	2.50 \$1,050.00
10/25/2013	RBC	Mediation, review materials, conf with beth and jon k re insurance issues.	5.50 \$4,042.50
10/25/2013	TEA	Revise memorandum regarding [REDACTED]	4.50 \$1,890.00
10/26/2013	EAF	Draft Term Sheet requested by Judge Phillips; draft settlement proposal comparison chart for Steve W. Berman.	4.00 \$2,940.00
10/28/2013	DJK	Correspondence with clients for scheduling teleconferences on case status update.	0.60 \$283.80
10/28/2013	RBC	Prepare for mediation.	1.75 \$1,286.25
10/29/2013	DJK	Conducted EasyESI research on consensus statement.	0.40 \$189.20
10/29/2013	EAF	Prepare for mediation; call with Dr. Solomon; call with Derek Owens; review motion to intervene; draft powerpoint on consensus statements.	2.00 \$1,470.00
10/29/2013	SWB	Work on settlement.	3.00 \$2,850.00
10/30/2013	EAF	Prepare for mediation; draft and finalize powerpoint presentation regarding consensus statements for printing; multiple correspondence with Steve W. Berman regarding same; call with Dr. Cantu and Steve W. Berman regarding Defendant's mediation position [REDACTED].	6.00 \$4,410.00
10/30/2013	SWB	Work on settlement.	6.00 \$5,700.00
10/31/2013	CJ	Send Complaint to Rob Carey for mediation.	0.10 \$15.80

10/31/2013	DJK	Reviewed mediators questions regarding tomorrow's mediation; correspondence with Beth Fegan regarding Kyle Solomon contact status and information.	0.20	\$94.60
10/31/2013	EAF	Prepare for mediation; review printed powerpoint presentation regarding [REDACTED]; multiple correspondence with Steve Berman regarding same; multiple correspondence with Steve Berman and Rob Carey to prepare for mediation; research for same.	8.00	\$5,880.00
10/31/2013	RBC	Prepare for mediation.	3.75	\$2,756.25
10/31/2013	SWB	Prepare for mediation.	6.00	\$5,700.00
11/1/2013	EAF	Prepare for mediation; travel to and from New York; attend mediation; prepare post-mediation recap.	19.00	\$13,965.00
11/1/2013	RBC	Travel from Phoenix to New York.	7.00	\$5,145.00
11/1/2013	RBC	Attend mediation.	12.00	\$8,820.00
11/1/2013	SWB	Travel from Seattle to New York; Prepare for and attend mediation.	19.00	\$18,050.00
11/2/2013	EAF	Prepare [REDACTED] correspondence with Steve W. Berman and Rob Carey regarding same.	1.00	\$735.00
11/2/2013	RBC	Travel from New York to Phoenix.	9.00	\$6,615.00
11/3/2013	RBC	Review updated materials and email re ideas.	0.75	\$551.25
11/4/2013	EAF	Prepare for presentment of motion to intervene; conference with paralegal regarding [REDACTED] research; correspondence with defense counsel regarding letter to Judge Lee with mediator information; draft screening questionnaire; follow up with Steve W. Berman regarding mediation term sheet and further research; revise letter to Judge Lee; correspondence with Steve W. Berman and Rob Carey regarding [REDACTED]	6.00	\$4,410.00

contemplated in settlement; correspondence with defense counsel regarding call to Judge Lee's clerk; call with defense counsel to Judge Lee's clerk regarding status of mediation; prepare for hearing; research regarding response to motion to intervene.

11/4/2013	RBC	Work on questionnaire.	0.50	\$367.50
11/4/2013	RBC	Emails to/from Mester and internal re communications.	0.50	\$367.50
11/4/2013	RBC	Address follow on issue with Mester for mediation. Conference with Steve Berman. Research issue and solution.	1.75	\$1,286.25
11/4/2013	RBC	Address HIPPA issues.	0.50	\$367.50
11/5/2013	RBC	Analyze IL court issue.	0.25	\$183.75
11/5/2013	SWB	Work on settlement.	2.00	\$1,900.00
11/6/2013	SWB	Work on settlement issues including telephone conference with defense counsel.	2.00	\$1,900.00
11/7/2013	TEA	Conduct research regarding whether [REDACTED] [REDACTED] draft memo re: same.	9.20	\$3,864.00
11/8/2013	TEA	Conduct research regarding [REDACTED] [REDACTED]; draft memo re: same.	8.20	\$3,444.00
11/11/2013	RBC	Communications with opposing counsel re issue to add to mediation list.	0.50	\$367.50
11/12/2013	ACM	Travel to/from Northern District of Illinois to deliver check to court reporter regarding transcript of proceedings before Judge Lee regarding Motion to Intervene and for pickup of same.	2.00	\$316.00
11/12/2013	CAO	Work on RFP for notice and claims admin.	1.50	\$907.50

11/12/2013	EAF	Review new complaint filed in W.D. of MO; draft notice of related action and revise same; prepare for filing; inter office conference with Tom Ahlering regarding mediation and motion to intervene.	0.50	\$367.50
11/12/2013	TEA	Conduct research regarding Moore's motion to intervene in anticipation of drafting opposition.	2.50	\$1,050.00
11/13/2013	CAO	Finalize and send out RFP for notice and claims admin and follow up on same with bidders.	6.00	\$3,630.00
11/13/2013	CJ	Review docket and send Rob Carey operative Complaint.	0.20	\$31.60
11/13/2013	TEA	Conduct research regarding Moore's motion to intervene in anticipation of drafting opposition.	2.50	\$1,050.00
11/14/2013	CAO	Follow up with claims administrators re RFP.	3.00	\$1,815.00
11/14/2013	RBC	Discussion with consultant re concussion issues.	0.75	\$551.25
11/14/2013	TEA	Conduct research regarding Moore's motion to intervene in anticipation of drafting opposition.	2.50	\$1,050.00
11/15/2013	EAF	Conference call with Tom Ahlering regarding intervention opposition; prepare MDL oral argument form; correspondence with Steve W. Berman regarding settlement agreement; draft settlement term sheet.	2.00	\$1,470.00
11/15/2013	TEA	Conduct research regarding Moore's motion to intervene in anticipation of drafting opposition.	2.50	\$1,050.00
11/16/2013	EAF	Draft and revise term sheet; correspondence with Steve W. Berman regarding same.	2.00	\$1,470.00
11/19/2013	RBC	Telephone conference with King and Ramogi re class reps and issues.	2.25	\$1,653.75
11/20/2013	CAO	Follow up with claims administrators on RFP responses.	3.50	\$2,117.50

11/20/2013	CLF	Citecheck Reply to Combined Oppositions.	0.50	\$100.00
11/21/2013	CAO	Follow up with claims administrators on RFP responses.	2.00	\$1,210.00
11/21/2013	TEA	Conduct research and draft opposition to Frank Moore's motion to intervene.	10.10	\$4,242.00
11/22/2013	CAO	Follow up with claims administrators on RFP responses.	2.00	\$1,210.00
11/22/2013	RBC	Address DME of client; discuss matters with Berman and Dan K.	1.75	\$1,286.25
11/22/2013	SWB	Work on settlement follow-up.	1.00	\$950.00
11/22/2013	TEA	Conduct research and draft opposition to Frank Moore's motion to intervene.	10.50	\$4,410.00
11/23/2013	EAF	Revise opposition to intervention motion; correspondence with Tom Ahlering regarding same; research for opposition.	2.00	\$1,470.00
11/23/2013	TEA	Conduct research and draft opposition to Frank Moore's motion to intervene.	5.50	\$2,310.00
11/25/2013	CLF	Proof combined Reply. Finalize Proof of Service. Efile same.	1.50	\$300.00
11/25/2013	DJK	Conducted additional legal research.	1.10	\$520.30
11/25/2013	TEA	Conduct research and draft opposition to Frank Moore's motion to intervene.	5.50	\$2,310.00
11/26/2013	DJK	Reviewed response to Moore motion to intervene; spoke with Tom Ahlering regarding same.	0.30	\$141.90
11/30/2013	EAF	Revise opposition to motion to intervene; correspondence with Tom Ahlering regarding same; revise Tom Ahlering's declaration.	1.00	\$735.00
11/30/2013	TEA	Draft opposition replies in support of MDL consolidation; draft	3.50	\$1,470.00

declaration in support of opposition to motion to intervene.

12/1/2013	SWB	Work on brief re intervention.	1.00	\$950.00
12/2/2013	DDC	Edit Motion to Intervene.	2.00	\$580.00
12/2/2013	EAF	Revise opposition to intervention; correspondence with Steve W. Berman regarding same; conference with Tom Ahlering regarding MDL replies; prepare for MDL hearing.	2.00	\$1,470.00
12/3/2013	DDC	Work on Plaintiffs' Motion to Intervene.	6.00	\$1,740.00
12/3/2013	EAF	Revise opposition to motion to intervene; prepare for filing.	6.50	\$4,777.50
12/5/2013	SWB	Emails re settlement timing.	0.50	\$475.00
12/9/2013	SWB	Work on settlement.	1.00	\$950.00
12/10/2013	DJK	Correspondence to Robert Ciotti regarding case contact.	0.10	\$47.30
12/10/2013	EAF	Call with Dr. Cantu regarding mediation and settlement issues.	1.00	\$735.00
12/10/2013	RBC	Prepare for mediation; Review insurance issues and term sheet.	4.60	\$3,381.00
12/11/2013	RBC	Prepare for mediation; Review insurance issues and term sheet.	4.50	\$3,307.50
12/12/2013	EAF	Prepare for mediation; travel to Houston for mediation.	5.00	\$3,675.00
12/12/2013	RBC	Travel from Phoenix to Houston.	5.00	\$3,675.00
12/13/2013	EAF	Prepare for and attend mediation; draft and revise term sheet; call with Dr. Cantu regarding same; begin draft of settlement agreement; travel home.	10.50	\$7,717.50
12/13/2013	RBC	Attend mediation at Latham in Houston.	9.00	\$6,615.00

12/13/2013	RBC	Travel from Houston to Phoenix.	5.00	\$3,675.00
12/13/2013	SWB	Attend settlement session in Houston.	13.00	\$12,350.00
12/14/2013	RBC	Communication with Beth re terms, etc.	0.75	\$551.25
12/14/2013	RBC	Meeting with Jessica Tonn.	3.25	\$2,388.75
12/16/2013	EAF	Follow up with Dr. Cantu regarding medical monitoring program; correspondence with Steve W. Berman regarding same; circulate executed term sheet; draft settlement agreement; draft long-form notice.	3.00	\$2,205.00
12/16/2013	RBC	Discussion re settlement issues.	2.75	\$2,021.25
12/16/2013	TEA	Research and draft motion for preliminary approval.	3.00	\$1,260.00
12/17/2013	TEA	Research and draft motion for preliminary approval.	6.00	\$2,520.00
12/18/2013	DJK	Reviewed order transferring actions to N.D. Ill.	0.10	\$47.30
12/18/2013	EAF	Call with Steve Berman regarding discussion with Judge Lee's Clerk; review JPML decision; work on settlement documents.	0.50	\$367.50
12/18/2013	SWB	Telephone conference with Mester et al; Conference with court; Conference with expert.	2.00	\$1,900.00
12/18/2013	TEA	Research and draft motion for preliminary approval.	4.90	\$2,058.00
12/19/2013	DJK	Correspondence with co-counsel and opposing counsel regarding disclosure of confidential documents to insurers regarding settlement.	0.10	\$47.30
12/19/2013	EAF	Correspondence with Steve Berman regarding MDL transfer strategy and mediation.	0.30	\$220.50

12/19/2013	RBC	Telephone conference with Jessica Tonn re compliance.	0.75	\$551.25
12/19/2013	TEA	Research and draft motion for preliiminary approval.	5.50	\$2,310.00
12/20/2013	RBC	Telephone conference with Boone of Stanford re compliance.	0.75	\$551.25
12/27/2013	TEA	Research and draft motion for preliminary approval.	4.00	\$1,680.00
12/30/2013	TEA	Research and draft motion for preliminary approval.	4.00	\$1,680.00
1/6/2014	EAF	Analyze [REDACTED]; email to Steve W. Berman regarding same.	1.00	\$735.00
1/6/2014	SWB	Emails re settlement.	0.50	\$475.00
1/7/2014	SWB	Emails re settlement.	0.50	\$475.00
1/9/2014	DJK	Spoke with former student-athlete Charles Anthony.	0.30	\$141.90
1/9/2014	DJK	Emailed internal concussion team regarding Charles Anthony call.	0.30	\$141.90
1/9/2014	SWB	Telephone conference with mediator and co-counsel re settlement.	2.00	\$1,900.00
1/9/2014	TEA	Research and Draft motion for preliminary approval.	7.00	\$2,940.00
1/13/2014	SWB	Emails re mediation and new authority re class cert.	1.30	\$1,235.00
1/14/2014	TEA	Research and Draft motion for preliminary approval.	2.50	\$1,050.00
1/15/2014	TEA	Research and Draft motion for preliminary approval.	2.40	\$1,008.00
1/22/2014	DJK	Reviewed production database for [REDACTED]; emailed Beth Fegan potential document for use in settlement preparation.	0.40	\$189.20
1/22/2014	SWB	Work on settlement; Conference with mediator.	2.00	\$1,900.00

1/24/2014	SWB	Work on settlement.	1.00	\$950.00
1/27/2014	EAF	Correspondence with Steve Berman regarding mediation preparation.	0.30	\$220.50
1/27/2014	SWB	Work on settlement.	1.00	\$950.00
1/28/2014	EAF	Correspondence with defense counsel regarding questionnaire; work on settlement agreement.	5.50	\$4,042.50
1/28/2014	SWB	Work on settlement.	1.00	\$950.00
1/29/2014	DJK	Correspondence with Steve Berman regarding Cantu Report saved in iManage, searched for most current version.	0.20	\$94.60
1/29/2014	DJK	Correspondence with Steve Berman regarding [REDACTED] [REDACTED]	0.10	\$47.30
1/29/2014	DJK	Spoke with potential class member Greg Erlbaum; left message with Heath Parker.	0.40	\$189.20
1/29/2014	XEKF	Research recent 7th Circuit class-cert opinions.	4.50	\$2,700.00
1/29/2014	SWB	Prepare for mediation.	9.00	\$8,550.00
1/30/2014	DJK	Correspondence with Steve Berman regarding case chronologies.	0.20	\$94.60
1/30/2014	RLH	Review and revise PowerPoint presentation.	3.20	\$544.00
1/30/2014	SWB	Prepare for mediation.	2.00	\$1,900.00
1/31/2014	DJK	Reviewed NCAA mediation presentation for insurer mediation; emailed Beth Fegan regarding suggestions.	0.30	\$141.90
1/31/2014	EAF	Revised powerpoint for mediation presentation; multiple correspondence with NCAA and Steve Berman regarding motion	12.00	\$8,820.00

		to enjoin; call with NCAA and Dr. Cantu regarding medical questionnaire and scoring process; draft response to motion to enjoin.		
1/31/2014	RLH	Continue edits to PowerPoint presentation.	0.80	\$136.00
2/3/2014	RLH	Email exchange with Mr. Berman; Print presentation; Maintain file.	0.20	\$34.00
2/3/2014	XSHC	Check district dockets of MDL-related cases and update chart with recent filings, appearances; create table of case names, original and transfer case numbers, and class definitions based on updated master MDL chart of tables for Tom Ahlering to insert into motion.	0.75	\$112.50
2/4/2014	RLH	Proof and finalize PowerPoint presentation.	1.20	\$204.00
2/4/2014	XSHC	Update class member contact log with recent communications and attorney interview summaries.	0.50	\$75.00
2/4/2014	SWB	Prepare for mediation; Work on injunction.	3.00	\$2,850.00
2/5/2014	EAF	Prepare for and attend oral argument on motion to temporarily enjoin mediation; travel to and from same; follow up call with Steve Berman; draft summary of hearing; call with Mark Zamora and Gerard Stranch; email to Steve Berman regarding same; prepare for mediation; correspondence with Jill Sperber regarding same.	8.00	\$5,880.00
2/5/2014	RBC	Conference with Steve Berman re court comments and rulings.	1.10	\$808.50
2/5/2014	RBC	Travel from Phoenix to New York.	5.75	\$4,226.25
2/5/2014	RLH	Additional edits to PowerPoint presentation; Email exchanges with Mr. Berman and Ms. Fegan.	0.60	\$102.00
2/6/2014	CAO	Work on costs of potential medial and notice plan in support of mediation. Discuss same with SWB.	3.00	\$1,815.00

2/6/2014	DJK	Call with Beth Fegan regarding miscellaneous settlement issues.	0.20	\$94.60
2/6/2014	SWB	Prepare for and attend mediation.	12.00	\$11,400.00
2/7/2014	RBC	Mediation return flight.	8.50	\$6,247.50
2/7/2014	RBC	Class rep discussions, NCAA contacts re class rep and new case.	4.50	\$3,307.50
2/7/2014	XSHC	Download from Westlaw decisions relating to certification of medical monitoring claims; review district court dockets and download from PACER relevant settlement materials, class notices, etc. and forward to Tom Ahlering.	2.25	\$337.50
2/7/2014	SWB	Attend mediation; Travel to Seattle.	14.00	\$13,300.00
2/8/2014	DJK	Spoke with Kyle Solomon regarding [REDACTED]; internal correspondence regarding same.	0.60	\$283.80
2/10/2014	SWB	Work on settlement.	2.00	\$1,900.00
2/11/2014	CLF	Prepare hearing notebook per SWB.	0.50	\$100.00
2/11/2014	SWB	Work on all settlement issues.	5.00	\$4,750.00
2/12/2014	SWB	Telephone conference re settlement issues.	1.00	\$950.00
2/13/2014	DJK	Reviewed and revised Rule 23(g) motion forwarded by Tom Ahlering.	0.90	\$425.70
2/13/2014	DJK	Conversations with Tom Ahlering regarding Rule 23(g) research and arguments.	0.20	\$94.60
2/13/2014	DJK	Correspondence with class member Roberto McBride.	0.10	\$47.30

2/15/2014	CLF	Citecheck Opposition to Motion to Enjoin.	1.50	\$300.00
2/15/2014	SWB	Emails re settlement.	1.00	\$950.00
2/18/2014	CLF	Citecheck WL cites in Opposition to Motion to Enjoin. Review and revise TOA.	2.50	\$500.00
2/18/2014	SWB	Telephone and office conference re settlement.	4.00	\$3,800.00
2/19/2014	CLF	Proof Opposition to Motion to Enjoin. Continue to revise TOA. Proof Declaration of Steve Berman and make edits to same.	5.50	\$1,100.00
2/19/2014	SWB	Telephone conference with defense counsel, experts and co-counsel re settlement.	3.00	\$2,850.00
2/20/2014	AEG	Proofing edits in brief for filing re NCAA Concussion Litigation.	1.00	\$158.00
2/20/2014	SWB	Telephone conference with expert and counsel re med protocol.	2.00	\$1,900.00
2/24/2014	CAO	Review term sheet and long form notice draft; discuss same with EF.	2.00	\$1,210.00
2/25/2014	CAO	Work thru term sheet and notice draft and possible notice programs; discuss same with SWB and EF.	2.50	\$1,512.50
2/26/2014	CAO	Discuss settlement, term sheet and notice options with Gilardi.	1.00	\$605.00
2/27/2014	SWB	Email with other lawyers re settlement.	1.00	\$950.00
3/6/2014	CAO	Worn on possible notice plan with Gilardi.	2.00	\$1,210.00
3/6/2014	SWB	Telephone and office conference re protocol.	1.00	\$950.00
3/7/2014	CJ	Review Complaints for Plaintiff information for Rob Carey.	0.40	\$63.20
3/7/2014	RBC	Handle co-counsel and other inquiries re Tonn.	6.50	\$4,777.50

3/11/2014	CAO	Work with Gilardi on possible notice plan.	1.00	\$605.00
3/14/2014	SWB	Telephone conference with expert; Review Stern material.	1.00	\$950.00
3/19/2014	SWB	Telephone conference with Ms. Fegan and plaintiffs lawyers re next steps.	1.00	\$950.00
3/20/2014	SWB	Telephone conference re settlement.	0.50	\$475.00
3/21/2014	CAO	Work on possible notice plan and questions re same.	1.00	\$605.00
3/25/2014	SWB	Work on settlement.	2.00	\$1,900.00
4/3/2014	SWB	Call with Lewis group (.7); Work on medical monitoring plan (1.3).	2.00	\$1,900.00
4/7/2014	SWB	Calls and emails re settlement.	2.00	\$1,900.00
4/9/2014	SWB	Telephone conference with objector group; Internal conferences.	2.50	\$2,375.00
4/14/2014	CJ	Send Motion for Class Certification to Rob Carey.	0.20	\$31.60
4/14/2014	SWB	Prepare for hearing.	3.00	\$2,850.00
4/15/2014	SWB	Court hearing; Telephone conference and emails re settlement.	2.50	\$2,375.00
4/16/2014	SWB	Work on actuarial issues.	2.00	\$1,900.00
4/18/2014	SWB	Telephone conference with experts re [REDACTED].	2.00	\$1,900.00
4/22/2014	SWB	Emails with Ms. Fegan and experts re settlement.	1.00	\$950.00
4/28/2014	SWB	Emails with Mr. Mester and Ms. Fegan re settlement.	1.00	\$950.00
4/29/2014	SWB	Emails to Mr. Mester and Mr. Lewis re settlement.	1.00	\$950.00
5/5/2014	SWB	Work on mediation statement.	2.50	\$2,375.00

5/7/2014	SWB	Work on settlement including telephone conferences and emails with all.	2.00	\$1,900.00
5/9/2014	CLF	Proof Application for Lead and Berman Declaration per B. Fegan.	1.50	\$300.00
5/11/2014	SWB	Work on settlement and mediation prep.	4.00	\$3,800.00
5/12/2014	XSHC	Read local rules and filing guidelines regarding policy and procedures for filing notice of tag along actions; communications with clerk of the JPML court re: same; draft notice of potential tag-along actions, schedule of actions, proof of service, and organize and prepare exhibits thereto.	1.50	\$225.00
5/12/2014	SWB	Prepare for and attend mediation.	10.00	\$9,500.00
5/13/2014	SWB	Work on settlement including calls re stay.	1.00	\$950.00
5/14/2014	SWB	Telephone conference with Mr. Mester; Telephone conference with EC re settlement.	1.50	\$1,425.00
5/19/2014	SWB	Work on settlement agreement; Emails with Mr. Mester re issues.	2.00	\$1,900.00
5/20/2014	SWB	Work on settlement papers.	1.50	\$1,425.00
6/3/2014	SWB	Telephone conference with Analysis Group.	1.00	\$950.00
6/4/2014	SWB	Telephone conference with expert; Follow-up re same.	2.00	\$1,900.00
6/18/2014	SWB	Work on settlement issues.	1.00	\$950.00
6/20/2014	CAO	Review draft settlement agreement and analysis of class members; discuss possible notice plan with Gilardi and BF; research university alumni associations.	4.50	\$2,722.50
6/23/2014	CAO	Work on possible notice plan and discuss same with BF and Gilardi.	2.00	\$1,210.00

6/25/2014	XSLM	Reviewed case in order to become familiar with the facts at issue.	0.50	\$75.00
7/7/2014	CAO	Review Garretson and Gilardi proposals for notice and admin services.	2.50	\$1,512.50
7/7/2014	SWB	Prepare for meeting with NCAA.	1.00	\$950.00
7/8/2014	CAO	Work on Notice proposals.	2.00	\$1,210.00
7/8/2014	SWB	Review NCAA draft; Telephone conference re same.	3.00	\$2,850.00
7/9/2014	CAO	Work on notice estimates.	1.50	\$907.50
7/9/2014	SWB	Work on settlement papers.	2.50	\$2,375.00
7/10/2014	CAO	Work on Notice estimates and conference call with EF and Epiq to discuss same.	2.50	\$1,512.50
7/10/2014	SWB	Work on settlement issues.	3.00	\$2,850.00
7/11/2014	CAO	Work on possible notice plan and discuss same with Gilardi.	1.00	\$605.00
7/11/2014	SWB	Work on feasibility report.	1.00	\$950.00
7/14/2014	CAO	Work on notice plan and notice forms.	2.00	\$1,210.00
7/14/2014	SWB	Work on settlement.	2.00	\$1,900.00
7/15/2014	CAO	Work on creative notice forms.	2.00	\$1,210.00
7/15/2014	SWB	Work on settlement.	4.80	\$4,560.00
7/16/2014	SWB	Work on settlement including telephone conference with consultants.	2.00	\$1,900.00

7/18/2014	SWB	Telephone conference with expert re funding; Work on same (1); Work on memo in support.	2.00	\$1,900.00
7/21/2014	SWB	Telephone conference with Mr. Mester; Work on settlement issues.	2.00	\$1,900.00
7/22/2014	CAO	Review Messina Notice proposal and discuss same with Messina team.	2.00	\$1,210.00
7/22/2014	SWB	Work on all aspects of settlement; Numerous calls re same.	3.00	\$2,850.00
7/23/2014	AEG	Proofing edits and cites in Class Settlement Approval document.	2.00	\$316.00
7/23/2014	SWB	Telephone conference with Lewis group; Conference with expert; Conference with Ms. Fegan; Email to mediator; Draft documents; Work on notice issues; Review NFL agreement.	3.00	\$2,850.00
7/24/2014	SWB	Work on settlement issues.	3.00	\$2,850.00
7/25/2014	SWB	Work on settlement papers.	4.00	\$3,800.00
7/27/2014	SWB	Review settlement documents.	2.00	\$1,900.00
7/27/2014	SWB	Work on settlement issues.	2.00	\$1,900.00
7/28/2014	CAO	Assist with Expert report re claims and payout amounts in Toyota settlement.	4.00	\$2,420.00
7/28/2014	DDC	Work on Preliminary Approval papers.	4.00	\$1,160.00
7/28/2014	SWB	Work on settlement issues.	5.00	\$4,750.00
7/29/2014	CAO	Work on potential claims administrators.	1.00	\$605.00
7/29/2014	LWA	Response to multiple calls from class members and respond to e-mails related to settlement.	1.00	\$578.00

7/29/2014	SWB	Prepare for and attend status conference.	10.00	\$9,500.00
7/30/2014	CAO	Work on potential claims administrators.	2.00	\$1,210.00
7/30/2014	SWB	Work on settlement follow-up issues.	2.00	\$1,900.00
7/31/2014	CAO	Conference call with EF and opposing counsel re notice and claims administrators; prepare spreadsheet analyzing proposed notice plans and costs.	7.00	\$4,235.00
7/31/2014	SWB	Work on settlement issues.	2.00	\$1,900.00
8/1/2014	CAO	Work on notice campaign estimates.	2.00	\$1,210.00
8/4/2014	SWB	Work on memo re B3 or B2.	4.00	\$3,800.00
8/5/2014	CAO	Prep for and attend conference call with Garretson to discuss Notice and program administration.	2.00	\$1,210.00
8/5/2014	SWB	Telephone conference with notice administrator; Office conference re same.	1.30	\$1,235.00
8/6/2014	SWB	Work on brief.	1.00	\$950.00
8/11/2014	CAO	Work on notice providers, plan and costs.	3.00	\$1,815.00
8/12/2014	CAO	Work on notice providers, plan and costs.	2.00	\$1,210.00
8/13/2014	CAO	Work on notice providers, plans and costs; prep for calls with providers.	2.00	\$1,210.00
8/14/2014	CAO	Work on notice providers, plans and costs; Conference calls with Gilardi, Epiq and Garretson to discuss same.	6.00	\$3,630.00
8/15/2014	CAO	Work on notice providers, plans and costs; conference call with KCC to discuss same.	3.50	\$2,117.50

8/18/2014	CAO	Work on notice providers, plans and costs; conference call with Gilardi to discuss "incremental" notice.	4.00	\$2,420.00
8/19/2014	CAO	Work on notice plan and costs and conference call with Gilardi re same.	4.50	\$2,722.50
8/20/2014	CAO	Work on incremental notice plan with Gilardi.	2.50	\$1,512.50
8/21/2014	CAO	Work on notice plan with Gilardi.	2.00	\$1,210.00
8/22/2014	CAO	Work on Notice plan with Gilardi.	1.00	\$605.00
8/22/2014	XSLM	Docketed conference call of 8/25/14. Added additional contact to database of potential class members.	0.50	\$75.00
8/25/2014	CAO	Work on Notice plan.	1.00	\$605.00
8/25/2014	SWB	Review opposition to settlement.	1.00	\$950.00
8/26/2014	CAO	Work on notice plans, conference call with opposing counsel to select provider; discuss same with Gilardi and prep for notice.	4.00	\$2,420.00
8/27/2014	CAO	Work on notice plan and conference call with Gilardi and opposing counsel to discuss same.	5.00	\$3,025.00
8/28/2014	CAO	Work on Notice plan issues.	2.00	\$1,210.00
8/28/2014	SWB	Revise settlement brief.	1.00	\$950.00
8/29/2014	CAO	Work on notice plan issues and discuss same with Gilardi and opposing counsel.	4.00	\$2,420.00
9/2/2014	CAO	Review motion to approve notice plan and work on Gilardi Dec in support; work on notice plan details and timing and discuss same with Gilardi and EF.	5.00	\$3,025.00
9/2/2014	SWB	Reply re settlement approval.	4.00	\$3,800.00

9/3/2014	CAO	Work on Notice plan details and timing with Gilardi.	4.00	\$2,420.00
9/3/2014	SWB	Edit reply.	2.00	\$1,900.00
9/3/2014	XSLM	Updated the potential class member list.	0.30	\$45.00
9/4/2014	CAO	Prep for filing motion to approve notice plan and work with Gilardi on details re same.	2.00	\$1,210.00
9/4/2014	SWB	Edit reply.	2.00	\$1,900.00
9/5/2014	CAO	Finalizing and filing NCAA Concussion Notice plan and working with Gilardi on same.	4.50	\$2,722.50
9/8/2014	CAO	Work on Notice plan and procedures.	1.00	\$605.00
9/8/2014	LWA	Review e-mails from potential client.	0.20	\$115.60
9/15/2014	CAO	Work on notice plan.	1.00	\$605.00
9/16/2014	CAO	Work on notice plan and discuss same with EF and Messina/Garettson.	3.00	\$1,815.00
10/3/2014	XSLM	Returned telephone calls to class members; Updated class member list.	1.00	\$150.00
10/15/2014	CAO	Help prep for preliminary approval hearing.	1.50	\$907.50
10/16/2014	CAO	Help prep for preliminary approval hearing.	2.50	\$1,512.50
10/17/2014	CAO	Help prep for preliminary approval hearing.	1.50	\$907.50
10/17/2014	SWB	Prepare for hearing.	3.00	\$2,850.00
10/20/2014	SWB	Prepare for hearing.	9.00	\$8,550.00

10/21/2014	CAO	Help prep for preliminary approval hearing and work on press release and settlement website.	5.00	\$3,025.00
10/21/2014	SWB	Prepare for hearing.	6.00	\$5,700.00
10/21/2014	XSLM	Contacted the Court; Electronically filed a corrected exhibit.	1.00	\$150.00
10/22/2014	CAO	Help prep for preliminary approval hearing and work on press release and settlement website.	6.00	\$3,630.00
10/22/2014	SWB	Prepare for hearing.	10.00	\$9,500.00
10/22/2014	XSLM	Returned calls to potential class members; Updated the chart.	1.00	\$150.00
10/23/2014	CAO	Work on settlement website and follow up on preliminary approval hearing.	2.50	\$1,512.50
10/23/2014	SWB	Prepare for and attend hearing; Post hearing follow-up.	8.00	\$7,600.00
10/24/2014	CAO	Working on and confirming Likeness Notice plan and timeline with Gilardi and working to get approval on claim form, long form notice, IVR script and summary publication.	6.00	\$3,630.00
10/24/2014	SWB	Work on post hearing issues.	1.00	\$950.00
10/27/2014	LWA	Assist with notice plan.	0.40	\$231.20
10/28/2014	CAO	Working on and confirming Likeness Notice plan and timeline with Gilardi and working to get approval on claim form, long form notice, IVR script and summary publication.	2.00	\$1,210.00
10/30/2014	CAO	Follow up on preliminary approval issue and settlement website preview.	1.00	\$605.00
11/21/2014	CAO	Work on Non-contact sport class reps.	2.00	\$1,210.00

12/1/2014	SWB	Work on settlement; Telephone conference with Judge Andersen.	1.20	\$1,140.00
12/2/2014	SWB	Work on settlement including calls with Mark Mester and Beth Fegan.	1.00	\$950.00
12/3/2014	SWB	Work on new class rep issue.	1.00	\$950.00
12/5/2014	SWB	Work on settlement.	1.00	\$950.00
12/8/2014	SWB	Work on updated settlement.	1.20	\$1,140.00
12/9/2014	SWB	Telephone conference with expert re outcomes.	1.00	\$950.00
12/11/2014	SWB	Work on settlement.	1.00	\$950.00
12/12/2014	DJK	Correspondence to Shelby Smith re Cantu opinions in NCAA Concussions.	0.50	\$236.50
12/15/2014	DDC	Prepare TOA for Memo to add Class Reps.	1.00	\$290.00
12/16/2014	SWB	Telephone conference with expert; Prepare for hearing.	4.00	\$3,800.00
12/17/2014	CAO	Help prep for hearing re non-contact sports class rep; review ruling denying PA and discuss same with Gilardi and EF.	4.50	\$2,722.50
12/17/2014	SWB	Prepare for hearing.	8.00	\$7,600.00
12/18/2014	CAO	Work on short term strategy in response to denial of prelim approval and discuss same with Gilardi, EF and SWB.	2.50	\$1,512.50
12/18/2014	SWB	Prepare for hearing.	8.00	\$7,600.00
12/19/2014	SWB	Work on settlement and attend hearing.	6.00	\$5,700.00
12/27/2014	SWB	Work on notice issues.	1.00	\$950.00

1/1/2015	SWB	Work on third amended complaint.	1.00	\$950.00
1/5/2015	CLF	Proof Third Amended Complaint.	6.00	\$1,200.00
1/6/2015	CLF	Make edits to Third Amended Complaint. Format Counts per SWB. Telephone call to Beth re: questions. Make changes re: same. Finalize complaint.	4.50	\$900.00
1/9/2015	SWB	Work on opposition to Whittier's motion for appointment of additional class counsel.	1.00	\$950.00
1/14/2015	SWB	Review Garretson proposal; Work on MSC issues.	2.00	\$1,900.00
1/15/2015	SWB	Work on settlement issue.	2.00	\$1,900.00
1/20/2015	SWB	Work on settlement; Attend settlement meeting with Judge Andersen in New York.	5.00	\$4,750.00
1/26/2015	SWB	Review third co-lead motion by Edelson.	0.50	\$475.00
1/29/2015	CAO	Review NCAA Conc status and prlim approval order/directions on notice report, etc. Discuss same with EF.	2.50	\$1,512.50
1/30/2015	CAO	Review notice plan and status with Gilardi.	1.00	\$605.00
2/2/2015	SWB	Work on settlement issues re notice.	1.00	\$950.00
2/3/2015	SWB	Review latest Edelson motion.	1.00	\$950.00
2/4/2015	CAO	Discuss notice plan with EF and Gilardi.	0.50	\$302.50
2/5/2015	CAO	Work on Notice plan with Gilardi and EF.	2.00	\$1,210.00
2/6/2015	CAO	Work on Notice plan with Gilardi and prep for Monday filing re same.	1.00	\$605.00
2/6/2015	SWB	Work on brief re settlement.	1.50	\$1,425.00

2/9/2015	SWB	Work on response to Edelson brief.	2.00	\$1,900.00
2/10/2015	CAO	Work with Gilardi on Notice plan prep and progress.	2.00	\$1,210.00
2/11/2015	CAO	Review notice plan and Gilardi declaration re same with Gilardi.	2.00	\$1,210.00
2/13/2015	CAO	Review NCAA draft joint submission regarding direct notice and Gilardi Dec re same and discuss same with Gilardi.	3.00	\$1,815.00
2/17/2015	CAO	Review status of filing re direct notice and motion for extension of time; discuss same with Gilardi and EF.	1.50	\$907.50
2/20/2015	CAO	Review all materials in prep for Monday filing re direct notice and discuss same with Gilardi.	2.00	\$1,210.00
2/21/2015	CAO	Draft declaration in support of direct notice plans.	4.00	\$2,420.00
2/22/2015	CAO	Work on declaration in support of direct notice plan.	5.00	\$3,025.00
2/22/2015	SWB	Work on notice issues.	1.00	\$950.00
2/23/2015	CAO	Finalize declaration re direct notice and review materials related to same.	3.50	\$2,117.50
2/23/2015	CLF	Prepare hearing notebook per SWB. Finalize same.	2.00	\$400.00
2/23/2015	SWB	Prepare for hearing.	4.00	\$3,800.00
2/24/2015	CAO	Follow up on filings re direct notice.	1.00	\$605.00
2/24/2015	SWB	Meet with counsel for NCAA; Telephone conference with experts.	4.00	\$3,800.00
2/26/2015	SWB	Work on settlement.	1.00	\$950.00
3/2/2015	SWB	Work on settlement; Calls with experts.	2.00	\$1,900.00

3/3/2015	NSB	Follow up class rep issues for Tom.	1.00	\$683.00
3/3/2015	SWB	Work on science questionnaire.	1.00	\$950.00
3/6/2015	SWB	Emails with Judge Andersen and team re Edelson.	1.00	\$950.00
3/9/2015	SWB	Work on settlement issues.	1.00	\$950.00
3/12/2015	SWB	Emails re settlement.	1.00	\$950.00
3/13/2015	SWB	Emails re settlement.	0.20	\$190.00
3/18/2015	SWB	Work on settlement.	1.20	\$1,140.00
3/20/2015	CAO	Work on notice plan and costs with Gilardi and EF.	1.50	\$907.50
3/21/2015	SWB	Review NCAA draft of amended agreement.	1.50	\$1,425.00
3/23/2015	SWB	Work on settlement.	3.00	\$2,850.00
3/25/2015	SWB	Work on settlement; Call with science committee.	2.00	\$1,900.00
3/26/2015	SWB	Work on settlement docs.	4.00	\$3,800.00
4/1/2015	CAO	Review latest draft of notice declaration and discuss same with Gilardi.	1.50	\$907.50
4/2/2015	CAO	Work on Notice declaration.	2.50	\$1,512.50
4/2/2015	SWB	Work on all settlement documents.	2.00	\$1,900.00
4/3/2015	CAO	Work on Notice plan and declaration.	2.50	\$1,512.50
4/5/2015	SWB	Review MSC report.	1.00	\$950.00

4/8/2015	SWB	Work on settlement.	2.00	\$1,900.00
4/9/2015	SWB	Work on settlement.	1.00	\$950.00
4/10/2015	CAO	Work on Notice plan.	1.00	\$605.00
4/13/2015	CAO	Work on Preliminary approval papers.	2.50	\$1,512.50
4/13/2015	SWB	Work on final settlement papers.	3.00	\$2,850.00
4/14/2015	CAO	Work on preliminary approval papers.	3.00	\$1,815.00
4/14/2015	RNH	Proof and edit memo ISO preliminary approval.	1.40	\$252.00
4/14/2015	SWB	Finalize all documents for final approval.	3.00	\$2,850.00
4/15/2015	SWB	Prepare for hearing before Judge Lee.	2.00	\$1,900.00
4/16/2015	SWB	Prepare for hearing.	8.00	\$7,600.00
4/17/2015	CAO	Follow up on Preliminary Approval hearing.	1.00	\$605.00
4/17/2015	SWB	Prepare for and attend hearing before Judge Lee.	5.00	\$4,750.00
4/20/2015	CAO	Work on notice costs and funds analysis and discuss same with Gilardi and Analysis Group.	3.50	\$2,117.50
4/20/2015	SWB	Work on settlement.	0.50	\$475.00
4/26/2015	SWB	Study NFL cert order and email re same.	1.00	\$950.00
5/11/2015	SWB	Prepare for settlement conference with Judge Lee; Work on brief in support.	5.00	\$4,750.00
5/13/2015	RBC	Teleconference with with Berman regarding hearing issues.	0.50	\$367.50

6/16/2015	SWB	Prepare for hearing before Judge Lee re motion to withdraw appearances.	1.00	\$950.00
6/17/2015	SWB	Prepare for and attend hearing before Judge Lee; Office and telephone conference re class cert issues.	2.70	\$2,565.00
9/10/2015	SWB	Work on brief.	1.00	\$950.00
11/4/2015	CLF	Prepare hearing notebook re: Preliminary Approval of Settlement per Beth Fegan.	2.00	\$400.00
2/16/2016	SWB	Email re settlement.	0.50	\$475.00
3/2/2016	CAO	Review settlement status and proposed notice plan.	1.00	\$605.00
5/5/2016	CAO	Review revised settlement agreement and work on revised notice forms and notice plan with Gilardi; work on settlement timeline.	4.50	\$2,722.50
5/6/2016	CAO	Work on notice plan and settlement timeline with Gilardi.	3.00	\$1,815.00
5/10/2016	CAO	Conference calls with Gilardi and Garretson to coordinate and prioritize tasks going forward; work on redlines to amended settlement agreement and notice plan.	4.00	\$2,420.00
5/11/2016	CAO	Work on settlement timeline and coordinate schedules for calls with Gilardi and Garretson; work on task list for same.	3.00	\$1,815.00
5/12/2016	CAO	Conference call with Gilardi, Garrestson and NCAA counsel to discuss entire settlement; draft summary of call for SWB and work on settlement timeline.	5.00	\$3,025.00
5/13/2016	CAO	Work on settlement timeline and settlement website URL.	2.50	\$1,512.50
5/16/2016	CAO	Work on settlement timeline and tasks.	2.50	\$1,512.50
5/17/2016	CAO	Work on settlement timeline for SWB.	5.50	\$3,327.50

5/18/2016	CAO	Work on settlement timeline document for SWB.	7.00	\$4,235.00
5/19/2016	CAO	Work on revised settlement timeline documents for SWB.	5.00	\$3,025.00
5/20/2016	CAO	Work on revised settlement timeline docs for SWB.	3.00	\$1,815.00
5/23/2016	CAO	Work on revised settlement timeline documents.	4.00	\$2,420.00
5/24/2016	CAO	Work on settlement and notice issues and class member data from Likeness case with Gilardi.	5.00	\$3,025.00
5/25/2016	CAO	Follow up on presentation of amended settlement agreement to Court.	1.00	\$605.00
5/26/2016	CAO	Follow up on settlement agreement; review and discuss press release with EAF.	1.00	\$605.00
5/31/2016	CAO	Follow up with Gilardi on Notice issues and class member data.	2.00	\$1,210.00
6/3/2016	CAO	Work on outreach to schools for class member contact info and discuss same with Gilardi and NCAA.	3.00	\$1,815.00
6/6/2016	CAO	Work on outreach to schools for class member data.	2.00	\$1,210.00
6/8/2016	CAO	Work on data collection issues and questions for notice.	2.50	\$1,512.50
6/9/2016	CAO	Work on data collection issues with Gilardi and NCAA.	1.50	\$907.50
6/10/2016	CAO	Work on data collection issues and questions with Gilardi.	1.00	\$605.00
6/13/2016	CAO	Work on data collection issues and discuss same with Gilardi and NCAA.	3.00	\$1,815.00
6/14/2016	CAO	Work on class member data collection issues and compare to experience in NCAA Likeness settlement.	1.50	\$907.50
6/15/2016	CAO	Work on class member data collection.	2.50	\$1,512.50

6/16/2016	CAO	Work on class member data collection issues.	2.00	\$1,210.00
6/17/2016	CAO	Work on class member data collection issues.	1.50	\$907.50
6/20/2016	CAO	Work on class member data collection issues with Gilardi and NCAA.	3.00	\$1,815.00
6/21/2016	CAO	Work on class member data collection issues.	1.00	\$605.00
8/2/2016	CLF	Calendar Preliminary Approval dates per Steve Berman.	0.50	\$100.00
8/9/2016	CJ	Send Rob Carey 4th Amended Complaint.	0.10	\$15.80
10/11/2016	CAO	Work to include HB contacts to class member notice list.	1.50	\$907.50
10/12/2016	CAO	Work on notice invoice payment.	0.50	\$302.50
10/20/2016	CAO	Review notice update for Judge Lee and discuss same with Gilardi.	1.00	\$605.00

Total Fees

\$3,900,403.45

SERVICES RECAP

		HOURS	RATE	AMOUNT
ACM	Marrero, Alma C	63.75	158.00	\$10,072.50
AM	Moore, Audrey	0.30	158.00	\$47.40
TEA	Ahlering, Thomas E	1740.70	420.00	\$731,094.00
LWA	Aragon, Leonard W	7.00	578.00	\$4,046.00
SWB	Berman, Steve W	569.40	950.00	\$540,930.00
JAEB	Breckenridge, Jeniphr AE	156.98	630.00	\$98,897.40
RBC	Carey, Rob B	131.55	735.00	\$96,689.25
XSHC	Carey, Sheila H	1049.15	150.00	\$157,372.50
BC	Cavanaugh, Brandon	457.45	150.00	\$68,617.50
JFC	Connolly, Jennifer F	0.30	683.00	\$204.90
EC	Craft, Ed	36.50	275.00	\$10,037.50
EAF	Fegan, Elizabeth A	822.00	735.00	\$604,170.00
CLF	Flexer, Carrie L	146.50	200.00	\$29,300.00

XEFK	Flory, Erin K	510.40	600.00	\$306,240.00
AEG	Garcia, Adrian E	10.00	158.00	\$1,580.00
ADG	Grivas, Anthea D	356.90	473.00	\$168,813.70
CH	Hack, Chris	31.50	250.00	\$7,875.00
RNH	Haegle, Robert N	5.65	180.00	\$1,017.00
LMH	Hasselman, Lisa M	11.75	550.00	\$6,462.50
RLH	Heneghen, Rebecca L	8.00	170.00	\$1,360.00
CJ	Johnson, Cindy J	3.80	158.00	\$600.40
LJK	Kunzler, Larry J	5.00	150.00	\$750.00
DJK	Kurowski, Daniel J	975.80	473.00	\$461,553.40
XSLM	Malloy, Sherrie L	4.30	150.00	\$645.00
SRM	Matt, Sean R	177.00	735.00	\$130,095.00
RMN	Noreus, Robertson M	445.75	350.00	\$156,012.50
CAO	O'Hara, Chris A	314.00	605.00	\$189,970.00
NSB	Styant-Browne, Nick J	160.00	683.00	\$109,280.00
DDC	Cornelius, Dawn D	23.00	290.00	\$6,670.00

EXPENSES

09/16/2011	Print Jobs	\$34.00
09/19/2011	Print Jobs	\$5.50
09/30/2011	Print Jobs	\$123.75
10/04/2011	ON-LINE SERVICES: Pacer Service (07/01/11 - 09/30/11)	\$2.32
10/04/2011	TELEPHONE - OTHER: Conference Calls (09/01/11 - 09/30/11)	\$20.09
10/05/2011	Print Jobs	\$0.25
10/05/2011	MESSENGER/PROCESS SERVICE: Service of Process - Out of State	\$125.00
10/22/2011	UPS CHARGES: Shipping Charges (10/16/11 - 10/22/11)	\$21.70
10/31/2011	LEXIS/NEXIS: LexisNexis Charges (10/01/11 - 10/31/11)	\$1.15
11/02/2011	TELEPHONE - OTHER: Conference Calls (10/01/11 - 10/31/11)	\$4.53
11/14/2011	TRANSPORTATION: Taxi	\$5.75
11/14/2011	TRANSPORTATION: Taxi from Seattle Office to Airport	\$50.00
11/15/2011	PARKING: Parking	\$1.00
11/17/2011	Print Jobs	\$2.50
11/30/2011	LEXIS/NEXIS: LexisNexis Charges (11/01/11 - 11/30/11)	\$16.20

12/24/2011	UPS CHARGES: Shipping Charges (12/18/11 - 12/24/11)	\$24.28
12/29/2011	PUBLIC RELATIONS: PR & Marketing (10/1/11-10/31/11)	\$1,259.25
12/29/2011	PUBLIC RELATIONS: PR & Marketing (09/01/11-09/30/11)	\$3,034.15
12/29/2011	PUBLIC RELATIONS: PR & Marketing (10/1/11-10/31/11)	-\$1,259.25
12/29/2011	PUBLIC RELATIONS: PR & Marketing (09/01/11-09/30/11)	-\$3,034.15
12/29/2011	PUBLIC RELATIONS: PR & Marketing (09/01/11-09/30/11)	\$3,034.15
12/29/2011	PUBLIC RELATIONS: PR & Marketing (10/1/11-10/31/11)	\$1,259.25
12/31/2011	LEXIS/NEXIS: Lexis Nexis charges 12/1/11-12/31/11	\$470.87
01/04/2012	ON-LINE SERVICES: Pacer Bill 10/01/12-12/31/11	\$66.64
01/04/2012	ON-LINE SERVICES: Pacer Bill 10/01/12-12/31/11	-\$66.64
01/04/2012	ON-LINE SERVICES: Pacer Bill 10/01/12-12/31/11	\$66.64
01/21/2012	UPS CHARGES: UPS	\$15.14
01/27/2012	DEPOSITIONS: Hearing Transcript	\$9.90
01/31/2012	LEXIS/NEXIS: Acct #1032R4 (1/1/12-1/31/12)	\$1,035.54
01/31/2012	LEXIS/NEXIS: Acct #1032R4 (1/1/12-1/31/12)	-\$1,035.54
01/31/2012	LEXIS/NEXIS: Acct #1032R4 (1/1/12-1/31/12)	\$1,035.54
02/07/2012	AIRFARE: Nov-11 AMEX (Fegan) - Airfare for Derek Owens, LIT-SEA-LIT, 11/13-11/15/11	\$1,346.80
02/07/2012	AIRFARE: Nov-11 AMEX (Fegan) - Airfare for Teresa Owens, LIT-SEA-LIT, 11/13-11/15/11	\$1,204.80
02/07/2012	AIRFARE: Nov-11 AMEX (Fegan) - Airfare for Shelby Twedt, LIT-SEA-LIT, 11/13-11/15/11	\$1,346.80
02/07/2012	AIRFARE: Nov-11 AMEX (Fegan) - Airfare, ORD-SEA-ORD, 11/13-11/14/11	\$1,990.10
02/07/2012	FILING FEE: Oct-11 AMEX (Fegan) - USDC IL Filing Fee, 09/28/11	\$350.00
02/07/2012	HOTEL: Nov-11 AMEX (Fegan) - Hotel, Seattle, 11/13-11/14/11	\$326.61
02/07/2012	HOTEL: Nov-11 AMEX (Fegan) - Hotel for Teresa Owens, Derek Owens and Shelby Twedt, Seattle, 11/13-11/15/11	\$1,244.79
02/07/2012	MEALS: Dec-11 AMEX (Fegan) - Meals, 11/30/11	\$38.34
02/07/2012	MEALS: Nov-11 AMEX (Fegan) - Meals, Seattle, 11/13-11/14/11	\$45.79
02/07/2012	TRANSPORTATION: Nov-11 AMEX (Fegan) - Taxi's, Seattle, 11/13-11/14/11	\$154.50

02/07/2012	PARKING: Oct-11 AMEX (Fegan) - Parking, 10/05/11	\$30.00
02/07/2012	PARKING: Oct-11 AMEX (Fegan) - Parking, 10/19/11	\$11.00
02/07/2012	PARKING: Nov-11 AMEX (Fegan) - Parking, 11/13-11/14/11	\$56.00
02/07/2012	PARKING: Nov-11 AMEX (Fegan) - Parking, 11/21/11	\$14.00
03/01/2012	LexisNexis usage for period of 02/01/12 - 02/29/12 (acct #1032R4)	\$1,111.27
03/13/2012	FAX - SEATTLE	\$2.00
03/19/2012	Print Jobs	\$47.00
03/27/2012	FAX - SEATTLE	\$3.00
03/31/2012	LexisNexis usage for period of 03/01/12 - 03/31/12 (acct #1032R4)	\$77.92
04/03/2012	ON-LINE SERVICES: Pacer charge for period of 01/01/2012 - 03/31/2012	\$79.84
04/10/2012	Print Jobs	\$18.75
04/10/2012	FAX - SEATTLE	\$8.00
04/11/2012	FAX - SEATTLE	\$18.00
04/20/2012	Print Jobs	\$5.50
04/23/2012	FAX - SEATTLE	\$2.00
04/30/2012	LexisNexis usage for period of 04/01/12 - 04/30/12 (acct #1032R4)	\$942.31
05/04/2012	FAX - SEATTLE	\$12.00
05/09/2012	TRANSPORTATION: Feb-12 AMEX (Kurowski) - CTA, 02/22/12	\$5.00
05/15/2012	FAX - SEATTLE	\$2.00
05/16/2012	Print Jobs	\$89.50
05/22/2012	TRANSPORTATION: Apr-12 AMEX (Kurowski) - CTA, 04/23/12	\$5.00
06/01/2012	LexisNexis usage for period of 05/01/12 - 05/31/12 (acct #1032R4)	\$216.38
06/08/2012	Print Jobs	\$131.25
06/13/2012	Print Jobs	\$0.50
06/28/2012	RESEARCH: Apr-12 AMEX (Fegan) - ATLA, 03/30/12	\$20.00
06/29/2012	AIRFARE: Feb-12 AMEX (Fegan) - Airfare, ORD-LIT-ORD, 03/01/12	\$631.60
06/29/2012	AIRFARE: Mar-12 AMEX (Fegan) - Airfare, FLL-ORD, 03/17/12	\$222.00
06/29/2012	HOTEL: Mar-12 AMEX (Fegan) - Hotel, Miami, 03/15-03/17/12	\$1,199.66
06/29/2012	RESEARCH: Jan-12 AMEX (Fegan) - Ithaka, 01/05/12	\$14.00

06/29/2012	RESEARCH: Mar-12 AMEX (Fegan) - Amazon, 03/21/12	\$193.28
06/29/2012	RESEARCH: Mar-12 AMEX (Fegan) - AMA, 03/26/12	\$60.00
06/29/2012	RESEARCH: Mar-12 AMEX (Fegan) - Amazon, 03/26/12	\$81.99
06/29/2012	MEALS: Mar-12 AMEX (Fegan) - Meals, Little Rock, 03/08/12	\$134.82
06/29/2012	MEALS: Mar-12 AMEX (Fegan) - Meals, Miami, 03/15-03/17/12	\$28.34
06/29/2012	TRANSPORTATION: Mar-12 AMEX (Fegan) - Taxi, Little Rock, 03/08/12	\$89.88
06/29/2012	TRANSPORTATION: Mar-12 AMEX (Fegan) - Taxi's, Miami, 03/15-03/17/12	\$128.00
06/29/2012	PARKING: Jan-12 AMEX (Fegan) - Parking, 01/20/12	\$14.00
06/29/2012	PARKING: Mar-12 AMEX (Fegan) - Parking, 03/08/12	\$33.00
06/29/2012	PARKING: Mar-12 AMEX (Fegan) - Parking, 03/15-03/17/12	\$69.00
06/29/2012	PARKING: May-12 AMEX (Fegan) - Parking, 05/03/12	\$20.00
07/01/2012	LexisNexis usage for period of 06/01/12 - 06/30/12 (acct #1032R4)	\$476.76
07/06/2012	ON-LINE SERVICES: Pacer charge for period of 04/01/2012 - 06/30/2012	\$115.50
07/06/2012	ON-LINE SERVICES: Pacer charge for period of 04/01/2012 - 06/30/2012	\$18.10
07/24/2012	Print Jobs	\$39.50
08/01/2012	LexisNexis usage for period of 07/01/12 - 07/31/12 (acct #1032R4)	\$534.61
08/22/2012	AIRFARE: Jun-12 AMEX (Kurowski) - Airfare, ORD-IND-CLE-ORD, 07/23-07/25/12	\$281.78
08/22/2012	AIRFARE: Jun-12 AMEX (Kurowski) - Airfare, ORD-IND-ORD, 07/31-08/01/12	\$212.60
08/22/2012	OUTSIDE PHOTOCOPIES: Jul-12 AMEX (Kurowski) - Fedex Office, 07/24/12	\$15.84
08/22/2012	HOTEL: Jul-12 AMEX (Kurowski) - Hotel, Indianapolis, 07/23-07/24/12	\$226.81
08/22/2012	MEALS: Jun-12 AMEX (Kurowski) - Meals, 05/30/12	\$31.26
08/22/2012	MEALS: Jul-12 AMEX (Kurowski) - Paradise Bakery, 07/24/12	\$4.02
08/22/2012	TRANSPORTATION: Jun-12 AMEX (Kurowski) - CTA, 05/30/12	\$10.00
08/22/2012	TRANSPORTATION: Jun-12 AMEX (Kurowski) - CTA, 06/15/12	\$5.00
08/22/2012	TRANSPORTATION: Jul-12 AMEX (Kurowski) - Taxi's, Indianapolis, 07/23-07/24/12	\$154.75
08/22/2012	PARKING: Jun-12 AMEX (Fegan) - Parking, 06/18/12	\$20.00

09/01/2012	LexisNexis usage for period of 08/01/12 - 08/31/12 (acct #1032R4)	\$31.03
10/01/2012	LexisNexis usage for period of 09/01/12 - 09/30/12 (acct #1032R4)	\$7.64
10/11/2012	PARKING: Sep-12 AMEX (Fegan) - Parking, 08/30/12	\$23.00
10/11/2012	PARKING: Sep-12 AMEX (Fegan) - Parking, 09/05/12	\$14.00
11/19/2012	American Express; Invoice # 201210DJK; Airfare, ORD-IND-ORD, 11/07-11/08/12	\$302.60
11/19/2012	UPS - Chicago; Invoice # 0000A5168F442; Overnight shipping on 10/29/12	\$58.45
11/19/2012	American Express; Invoice # 201210DJK; Hotel Booking Fee	\$7.00
11/19/2012	American Express; Invoice # 201208DJK; Meals, 08/14/12	\$57.45
11/19/2012	American Express; Invoice # 201210DJK; Transportation/travel expenses, CTA, 10/24/12	\$5.00
11/26/2012	Pacer Service Center; Invoice # HB0116-Q32012; Legal research. Pacer charge for period of 07/01/2012 - 09/30/2012	\$25.10
11/28/2012	Copies	\$66.00
11/29/2012	UPS - Chicago; Invoice # 0000A5168F452; Overnight shipping. Package sent to Daniel Guest on 11/05/12	\$37.61
11/30/2012	United Processing, Inc.; Invoice # 193045; Messenger/process service. For process service provided on 11/08/12.	\$150.00
12/13/2012	LexisNexis; Invoice # 1210007035; Online Services/Legal Research. LexisNexis usage for period of 10/01/12 - 10/31/12 (acct #1032R4)	\$140.79
12/21/2012	LexisNexis; Invoice # 1211007022; Online Services/Legal Research. LexisNexis usage for period of 11/01/12 - 11/30/12.	\$64.82
12/26/2012	United Processing, Inc.; Invoice # 194825; Messenger/process service. For legal messenger services provided on 11/28/12.	\$175.00
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); Airfare, ORD-LIT-DFW-IND, 11/06-11/07/12	\$851.90
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); Outside copies service, Fedex Office, 11/08/12	\$3.64
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); Hotel, Little Rock, 11/06-11/07/12	\$101.02
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); Hotel, Indianapolis, 11/07-11/08/12	\$190.36

01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); Meals, Indianapolis, 11/07-11/08/12	\$27.40
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); Meals, Little Rock, 11/06-11/07/12	\$35.49
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); TRANSPORTATION/TRAVEL EXPENSES, Thrifty Car Rental, Little Rock, 11/06-11/07/12	\$108.43
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); TRANSPORTATION/TRAVEL EXPENSES, Taxi's, Indianapolis, 11/07-11/08/12	\$117.90
01/17/2013	American Express; Invoice # Nov-12 AMEX (DJK); TRANSPORTATION/TRAVEL EXPENSES, Taxi, Little Rock, 11/06-11/07/12	\$36.75
01/18/2013	Pacer Service Center; Invoice # HB0116-Q42012; Online Services/Legal Research. Pacer charge for period of 10/01/2012 - 12/31/2012	\$4.30
01/18/2013	LexisNexis; Invoice # 1212007010; Online Services/Legal Research. LexisNexis usage for period of 12/01/12 - 12/31/2012	\$19.20
01/31/2013	UPS - Chicago; Invoice # 0000A5168F023; Overnight shipping. Package sent on 01/04/13	\$26.57
01/31/2013	UPS - Chicago; Invoice # 0000A5168F023; Overnight shipping. Package sent on 01/04/13.	\$26.90
02/04/2013	American Express; Invoice # Jan-13 AMEX (Berman); Hotel, Boston, 01/22-01/23/13	\$267.30
02/04/2013	American Express; Invoice # Jan-13 AMEX (Berman); Meals, Boston, 01/22-01/23/13	\$80.43
02/12/2013	UPS - Chicago; Invoice # 0000A5168F043; Overnight shipping. Packages sent on 01/18/13 and 01/24/13.	\$45.69
02/13/2013	UPS - Chicago; Invoice # 0000A5168F053; Overnight shipping. Package sent on 01/25/13.	\$15.99
02/21/2013	American Express; Invoice # Jan-13 AMEX (Fegan); Airfare, ORD-BOS-ORD, 01/22-01/23/13	\$356.80
02/21/2013	American Express; Invoice # Jan-13 AMEX (Fegan); Hotel, Boston, 01/22-01/23/13	\$310.32
02/21/2013	American Express; Invoice # Jan-13 AMEX (Fegan); Online Services/Legal Research, Amazon.com, 01/21/13	\$63.07

02/21/2013	American Express; Invoice # Jan-13 AMEX (Fegan); TRANSPORTATION/TRAVEL EXPENSES, Taxi, Boston, 01/22/13	\$36.10
02/21/2013	American Express; Invoice # Jan-13 AMEX (DJK); TRANSPORTATION/TRAVEL EXPENSES, CTA, 01/09/13	\$5.00
02/21/2013	American Express; Invoice # Jan-13 AMEX (Fegan); Parking, 01/22-01/23/13	\$38.00
02/26/2013	UPS - Chicago; Invoice # 0000A5168F063; Overnight shipping. Packages sent on 02/04/13.	\$63.67
02/27/2013	UPS - Chicago; Invoice # 0000A5168F073; Overnight shipping. Two packages sent on 02/12/13.	\$67.84
02/28/2013	LexisNexis; Invoice # 1301007002; Online Services/Legal Research. LexisNexis usage for period of 01/01/2013 - 01/31/2013.	\$176.76
03/06/2013	UPS - Chicago; Invoice # 0000A5168F083; Overnight shipping. Package sent on 02/13/13.	\$40.29
03/06/2013	Petty Cash - Seattle Office; Invoice # Replenish 03/06/13; TRANSPORTATION/TRAVEL EXPENSES. Travel advance to SWB for travel to Boston.	\$75.00
03/18/2013	UPS - Chicago; Invoice # 0000A5168F093; Overnight shipping. Package sent on 02/28/13.	\$70.24
03/19/2013	LexisNexis; Invoice # 1302006973; Online Services/Legal Research. LexisNexis usage for period of 02/01/2013 - 02/28/2013.	\$474.97
03/19/2013	MeetingBridge, LLC; Invoice # 1301-003573; Telephone. Conference calls during January 2013.	\$12.34
04/04/2013	American Express; Invoice # Mar-13 AMEX (NSB); Airfare, SEA-IND-SEA, 04/02-04/04/13	\$845.39
04/04/2013	PowerSPACE & Services; Invoice # 844833; Misc. costs. Use of conference room on 03/14/13 for four hours.	\$200.00
04/04/2013	PowerSPACE & Services; Invoice # 844833; Telephone. For local and long distance telephone charges on 03/14/13.	\$126.45
04/09/2013	Verizon Conferencing; Invoice # 2140-03377 03/22/13; Telephone. Conference call on 03/07/13.	\$50.00
04/11/2013	UPS - Chicago; Invoice # 0000A5168F103; Overnight shipping. Package sent on 03/07/13.	\$18.88
04/11/2013	UPS - Chicago; Invoice # 0000A5168F123; Overnight shipping. Two packages sent on 03/19/13.	\$121.64

04/11/2013	UPS - Chicago; Invoice # 0000A5168F103; Overnight shipping. Adjustment to package sent on 02/28/13.	\$17.48
04/11/2013	UPS - Chicago; Invoice # 0000A5168F113; Overnight shipping. Package sent on 03/14/13.	\$52.14
04/12/2013	UPS - Chicago; Invoice # 0000A5168F133; Overnight shipping. Package sent on 03/25/13.	\$128.44
04/12/2013	UPS - Chicago; Invoice # 0000A5168F133; Overnight shipping. Package sent on 03/26/13.	\$115.22
04/12/2013	UPS - Chicago; Invoice # 0000A5168F133; Overnight shipping. Package sent on 03/27/13.	\$102.74
04/12/2013	UPS - Chicago; Invoice # 0000A5168F133; Overnight shipping. Package sent on 03/28/13.	\$78.40
04/12/2013	UPS - Chicago; Invoice # 0000A5168F133; Overnight shipping. Package sent on 03/25/13.	\$147.90
04/18/2013	UPS - Chicago; Invoice # 0000A5168F143; Overnight shipping. Package sent on 03/29/13.	\$56.29
04/18/2013	UPS - Chicago; Invoice # 0000A5168F143; Overnight shipping. Package sent on 04/04/13.	\$26.23
04/18/2013	LexisNexis; Invoice # 1303006955; Online Services/Legal Research. LexisNexis usage for period of 03/01/2013 - 03/31/2013.	\$39.96
04/18/2013	Pacer Service Center; Invoice # HB0116-Q12013; Online Services/Legal Research. Pacer charges for period of 01/01/2013 - 03/31/2013.	\$10.10
04/29/2013	UPS - Chicago; Invoice # 0000A5168F163; Overnight shipping. Package sent on 04/12/13.	\$16.13
04/30/2013	American Express; Invoice # Mar-13 AMEX (TEA); Misc. costs, Staples, 03/06/13	\$43.30
04/30/2013	UPS - SEATTLE; Invoice # 0000X2X719163; Overnight shipping. Three packages sent on 04/15/13.	\$405.29
04/30/2013	UPS - SEATTLE; Invoice # 0000X2X719163; Overnight shipping. Two packages sent on 04/19/13.	\$456.18
05/09/2013	UPS - Chicago; Invoice # 0000A5168F173; Overnight Shipping. Package sent on 04/19/13.	\$16.13
05/10/2013	UPS - SEATTLE; Invoice # 0000X2X719173; Overnight Shipping. Three packages returned on 04/18/13.	\$231.18

05/10/2013	UPS - SEATTLE; Invoice # 0000X2X719173; Overnight Shipping. Shipping charge corrections for packages sent on 04/18/13.	-\$7.57
05/10/2013	UPS - SEATTLE; Invoice # 0000X2X719173; Overnight Shipping. Void credits for package sent on 04/19/13.	-\$228.09
05/13/2013	UPS - Chicago; Invoice # 0000A5168F183; Overnight Shipping. Package sent on 04/30/13.	\$18.96
05/13/2013	UPS - Chicago; Invoice # 0000A5168F183; Overnight Shipping. Package sent on 05/01/13.	\$24.13
05/14/2013	LexisNexis; Invoice # 1304006951; Online Services/Legal Research. LexisNexis usage for period of 04/01/13 - 04/30/13.	\$1,146.58
05/16/2013	American Express; Invoice # Mar-13 AMEX (DJK); Airfare, ORD-LGA-ORD, 03/14/13	\$520.40
05/16/2013	American Express; Invoice # Mar-13 AMEX (DJK); Airfare, ORD-XNA-ORD, 04/08-04/09/13	\$1,048.51
05/16/2013	American Express; Invoice # Mar-13 AMEX (EAF); Airfare, ORD-LIT-ORD, 04/22-04/23/13	\$674.80
05/16/2013	American Express; Invoice # Feb-13 AMEX (EAF); Miscellaneous Costs, Staples, 02/27/13	\$142.51
05/16/2013	American Express; Invoice # Mar-13 AMEX (EAF); Miscellaneous Costs, Staples, 03/24/13	\$259.09
05/16/2013	American Express; Invoice # Mar-13 AMEX (EAF); Outside Copy Service, Conway Copies, 02/28/13	\$313.71
05/16/2013	American Express; Invoice # Mar-13 AMEX (DJK); Outside Copy Service, FedEx Office, 03/08/13 & 03/22/13	\$176.46
05/16/2013	American Express; Invoice # Mar-13 AMEX (EAF); Online Services/Legal Research, Ovid PPV, 03/26/13	\$171.93
05/16/2013	American Express; Invoice # Mar-13 AMEX (DJK); Meals, New York, 03/14/13	\$23.40
05/16/2013	American Express; Invoice # Mar-13 AMEX (DJK); Transportation/Travel Expenses, Taxi's, New York, 03/14/13	\$174.81
05/16/2013	American Express; Invoice # Mar-13 AMEX (EAF); Pro Hac Vice for Nick Styant-Browne, 03/15/13	\$50.00
05/21/2013	UPS - Chicago; Invoice # 0000A5168F193; Overnight Shipping. Package sent on 05/08/13.	\$23.91

05/21/2013	UPS - Chicago; Invoice # 0000A5168F193; Overnight Shipping. Package sent on 05/09/13.	\$70.94
05/21/2013	UPS - SEATTLE; Invoice # 0000X2X719193; Overnight Shipping. Package sent on 05/08/13.	\$48.69
05/21/2013	UPS - SEATTLE; Invoice # 0000X2X719193; Overnight Shipping. Package sent on 05/09/13.	\$48.69
05/21/2013	UPS - SEATTLE; Invoice # 0000X2X719193; Overnight Shipping. Package sent on 05/08/13.	\$122.31
05/21/2013	UPS - SEATTLE; Invoice # 0000X2X719193; Overnight Shipping. Package sent on 05/08/13.	\$69.91
05/22/2013	American Express; Invoice # Jan-13 AMEX (TMS); Transportation/Travel Expenses, Boston Coach for Beth Fegan, 01/23/13	\$140.24
05/28/2013	UPS - Chicago; Invoice # 0000A5168F203; Overnight Shipping. Package sent on 05/10/13.	\$44.11
05/28/2013	UPS - Chicago; Invoice # 0000A5168F203; Overnight Shipping. Adjustment charge to package sent on 05/10/13.	\$16.56
06/11/2013	UPS - SEATTLE; Invoice # 0000X2X719223; Overnight Shipping. Package sent on 05/29/13.	\$33.13
06/14/2013	UPS - Chicago; Invoice # 0000A5168F233; Overnight Shipping. Package sent on 06/05/13, to Dr. robert Cantu.	\$40.11
06/26/2013	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 06/26/13; Expert Fees. Retainer fee.	\$25,000.00
06/26/2013	UPS - Chicago; Invoice # 0000A5168F243; Overnight Shipping. Package sent on 06/10/13.	\$15.84
06/26/2013	UPS - Chicago; Invoice # 0000A5168F243; Overnight Shipping. Package sent on 06/12/13.	\$40.11
07/02/2013	LexisNexis; Invoice # 1305006924; Online Services/Legal Research. LexisNexis usage for period of 05/01/13 - 05/31/13.	\$7,686.48
07/03/2013	Chase Card Services; Invoice # 0037 0108 06/19/13; Outside Copy Service. Charges for copying document at LA Co Law Library.	\$76.00
07/05/2013	UPS - Chicago; Invoice # 0000A5168F253; Overnight Shipping. Package sent on 06/18/13.	\$52.01
07/05/2013	UPS - SEATTLE; Invoice # 0000X2X719253; Overnight Shipping. Package sent on 06/21/13.	\$10.24

07/10/2013	MeetingBridge, LLC; Invoice # 1303-003573; Telephone. Conference call on 03/19/13.	\$5.80
07/10/2013	MeetingBridge, LLC; Invoice # 1304-003573; Telephone. Conference calls on 04/10/13 and 04/23/13.	\$14.80
07/12/2013	American Express; Invoice # May-13 AMEX (DJK); Airfare, American Airlines Refund	-\$225.90
07/12/2013	American Express; Invoice # May-13 AMEX (TEA); Airfare, MDW-RDU-ORD, 05/09/13	\$490.30
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Airfare, ORD-LGA-ORD, 04/15-04/16/13	\$325.80
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Airfare, ORD-LIT-ORD, 04/22-04/23/13	\$575.36
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Airfare, ORD-LGA-ORD, 04/18-04/19/13	\$948.70
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Hotel for Kyle Solomon, New York, 04/15-04/16/13	\$336.10
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Hotel, New York, 04/18-04/19/13	\$290.18
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Hotel, Little Rock, 04/22-04/23/13	\$174.63
07/12/2013	American Express; Invoice # May-13 AMEX (TEA); Hotel, Raleigh, 05/09/13	\$179.37
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Hotel, New York, 04/15-04/16/13	\$349.05
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Hotel, Fayetteville, 04/08-04/09/13	\$146.09
07/12/2013	American Express; Invoice # Apr-13 AMEX (TEA); Hotel, Indianapolis, 04/21-04/22/13	\$186.03
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Meals, Little Rock, 04/22-04/23/13	\$37.24
07/12/2013	American Express; Invoice # May-13 AMEX (TEA); Meals, Raleigh, 05/09/13	\$30.86
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Meals, New York, 04/18-04/19/13	\$16.56

07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Meals, Fayetteville, 04/08-04/09/13	\$106.96
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Meals, New York, 04/15-04/16/13	\$169.63
07/12/2013	American Express; Invoice # Apr-13 AMEX (TEA); Meals, Indianapolis, 04/21/13	\$8.34
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Transportation/Travel Expenses, Taxi's, New York, 04/18-04/19/13	\$92.18
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Transportation/Travel Expenses, Taxi's to and from airport, 04/08-04/09/13	\$80.00
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Transportation/Travel Expenses, Enterprise Rent-A-Car, Fayetteville, 04/08-04/09/13	\$66.19
07/12/2013	American Express; Invoice # Apr-13 AMEX (TEA); Transportation/Travel Expenses, Taxi, 04/17/13	\$10.45
07/12/2013	American Express; Invoice # Apr-13 AMEX (TEA); Transportation/Travel Expenses, Indianapolis, 04/21/13	\$57.54
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Transportation/Travel Expenses, Taxi's to and from airport, 04/22-04/23/13	\$78.00
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Transportation/Travel Expenses, Taxi's, New York, 04/15-04/16/13	\$127.03
07/12/2013	American Express; Invoice # May-13 AMEX (TEA); Transportation/Travel Expenses, Taxi's, Raleigh, 05/09/13	\$147.50
07/12/2013	American Express; Invoice # Apr-13 AMEX (DJK); Transportation/Travel Expenses, Enterprise Rent-A-Car, Little Rock, 04/22-04/23/13	\$172.02
07/12/2013	American Express; Invoice # May-13 AMEX (TEA); Transportation/Travel Expenses, 04/30/13	\$30.65
07/12/2013	American Express; Invoice # Apr-13 AMEX (TEA); Parking, 04/21-04/22/13	\$25.00
07/16/2013	UPS - Chicago; Invoice # 0000A5168F263; Overnight Shipping. Package sent on 06/25/13.	\$40.11
07/23/2013	LexisNexis; Invoice # 1306006916; Online Services/Legal Research. LexisNexis usage for period of 06/01/13 - 06/30/13.	\$3,300.40
07/23/2013	Pacer Service Center; Invoice # HB0116-Q22013; Online Services/Legal Research. Pacer charges for period of 04/01/13 - 06/30/13.	\$127.50

07/29/2013	Chapel Hill Reporting, LLC; Invoice # 13-0509-37; Court Reporters/Depositions. Charges for deposition of Kevin Guskiewicz, Ph.D. on 05/09/13.	\$887.50
07/29/2013	EasyESI, Inc.; Invoice # 1637; Online Services/Legal Research. For monthly flat fee re Arrington v. EA.	\$1,271.00
08/05/2013	UPS - Chicago; Invoice # 0000a5168f283; Overnight Shipping. Package sent on 07/10/13.	\$37.63
08/05/2013	UPS - Chicago; Invoice # 0000A5168F303; Overnight Shipping. Two packages sent on 07/23/13.	\$159.29
08/09/2013	UPS - Chicago; Invoice # 0000A5168F313; Overnight Shipping. Two packages sent on 07/26/13.	\$24.05
08/14/2013	American Express; Invoice # May-13 AMEX (NSB); Airfare Fees, 04/29-04/30/13	\$40.00
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Airfare, Additional Collection, 04/15/13	\$125.00
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Airfare, IND-ORD-SEA, 04/18-04/19/13	\$682.86
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Airfare, SEA-EWR-SEA, 04/29-04/30/13	\$830.80
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Airfare, SEA-IND-SEA, 04/15-04/18/13	\$996.96
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Airfare, SEA-ORD-IND, 04/21/13	\$681.51
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Airfare, IND-ORD-SEA, 04/22/13	\$491.80
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Miscellaneous Costs, USB Charger, 04/19/13	\$120.15
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Hotel, Indianapolis, 04/02-04/04/13	\$817.28
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Hotel, Indianapolis, 04/15-04/18/13	\$1,438.29
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Hotel, Indianapolis, 04/21-04/22/13	\$310.05
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Hotel, Chicago, 04/18-04/19/13	\$54.58

08/14/2013	American Express; Invoice # May-13 AMEX (NSB); Hotel, Newark, 04/29-04/30/13	\$443.26
08/14/2013	American Express; Invoice # Apr-13 AMEX (EAF); Online Services/Legal Research, AAJ, 04/23/13	\$70.00
08/14/2013	American Express; Invoice # Apr-13 AMEX (EAF); Online Services/Legal Research, eCommerce Philadelphia, 04/26/13	\$62.00
08/14/2013	American Express; Invoice # May-13 AMEX (EAF); Online Services/Legal Research, Various research materials purchased online, 05/09/13	\$100.56
08/14/2013	LexisNexis; Invoice # 1307006910; Online Services/Legal Research. LexisNexis usage for period of 07/01/13 - 07/31/13.	\$2,692.20
08/14/2013	American Express; Invoice # May-13 AMEX (NSB); Meals, Newark, 04/29-04/30/13	\$23.09
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Meals, Indianapolis, 04/15-04/18/13	\$155.27
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Meals, Indianapolis, 04/02-04/04/13	\$45.09
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Meals, Chicago, 04/18-04/19/13	\$9.23
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Transportation/Travel Expenses, Taxi's, Chicago, 04/18-04/19/13	\$75.00
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Transportation/Travel Expenses, Taxi's, Indianapolis, 04/02-04/04/13	\$269.36
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Transportation/Travel Expenses, Taxi's, Indianapolis, 04/15-04/18/13	\$81.95
08/14/2013	American Express; Invoice # May-13 AMEX (NSB); Transportation/Travel Expenses, Taxi's, Newark, 04/29-04/30/13	\$128.50
08/14/2013	American Express; Invoice # Apr-13 AMEX (NSB); Parking, 04/15-04/19/13	\$130.00
08/14/2013	American Express; Invoice # May-13 AMEX (NSB); Parking, 04/29-04/30/13	\$56.00
08/14/2013	American Express; Invoice # Apr-13 AMEX (EAF); Parking, 04/24/13	\$11.00
08/23/2013	UPS - Chicago; Invoice # 0000A5168F323; Overnight Shipping. Package sent on 08/05/13	\$37.81
08/28/2013	EasyESI, Inc.; Invoice # 1684; Online Services/Legal Research. For monthly flat fee re Arrington v. EA.	\$1,271.00

08/30/2013	Orange Cab; Invoice # 55923; Transportation/Travel Expenses. Cab fare on 07/24/13 (NCAA)	\$41.40
09/10/2013	Clerk of the Court; Invoice # Arrington 09/09/2013; Pro Hac Vice. For Certificate of Good Standing for Beth Fegan.	\$18.00
09/18/2013	LexisNexis; Invoice # 1308006878; Online Services/Legal Research. LexisNexis usage for period of 08/01/13 - 08/31/13.	\$81.56
09/20/2013	American Express; Invoice # Jul-13 AMEX (DJK); Outside Copy Service, FedEx Office, 07/22/13	\$160.64
09/20/2013	American Express; Invoice # Jul-13 AMEX (DJK); Transportation/Travel Expenses, Shell Oil, 07/22/13	\$20.10
09/23/2013	American Express; Invoice # Jun-13 AMEX (EAF); Online Services/Legal Research, Science Direct, 06/12/13	\$63.00
09/23/2013	American Express; Invoice # Jun-13 AMEX (EAF); Online Services/Legal Research, Cambridge University, 06/12/13	\$45.00
09/23/2013	American Express; Invoice # Jun-13 AMEX (EAF); Online Services/Legal Research, OVID LWW Journals, 06/12-06/14/13	\$490.59
09/23/2013	American Express; Invoice # Jun-13 AMEX (EAF); Online Services/Legal Research, Global Multimedia, 06/14/13	\$60.00
09/23/2013	American Express; Invoice # Jun-13 AMEX (EAF); Online Services/Legal Research, Highwire Stanford, 06/14/13	\$15.00
09/23/2013	American Express; Invoice # Jun-13 AMEX (EAF); Online Services/Legal Research, Springer, 06/14/13	\$85.10
09/23/2013	EasyESI, Inc.; Invoice # 1724; Online Services/Legal Research. Monthly flat fee re Arrington v. EA.	\$1,271.00
10/07/2013	EasyESI, Inc.; Invoice # 1763; Online Services/Legal Research. Monthly flat fee.	\$1,271.00
10/10/2013	UPS - SEATTLE; Invoice # 0000X2X719383; Overnight Shipping. Two packages sent on 09/20/13.	\$63.85
10/24/2013	UPS - Chicago; Invoice # 0000A6168F413; Overnight Shipping. Package sent on 10/07/13.	\$20.46
10/30/2013	UPS - Chicago; Invoice # 0000A5168F423; Overnight Shipping. Package sent on 10/11/13.	\$66.37
10/30/2013	LexisNexis; Invoice # 1309006864; Online Services/Legal Research. LexisNexis usage for period of 09/01/13 - 09/30/13.	\$340.60

10/30/2013	Firmani & Associates, Inc.; Invoice # 14851; Public Relations/Marketing. Fees and expenses for September 2013 bill summary.	\$448.81
10/30/2013	Firmani & Associates, Inc.; Invoice # 14850; Public Relations/Marketing. Fees and expenses for August 2013 bill summary.	\$3,793.88
10/30/2013	Firmani & Associates, Inc.; Invoice # 14849; Public Relations/Marketing. Fees and expenses for July 2013 bill summary.	\$2,357.30
11/04/2013	Pacer Service Center; Invoice # HB0116-Q32013; Online Services/Legal Research. Pacer charges for period of 07/01/13 - 09/30/13.	\$199.30
11/06/2013	UPS - Chicago; Invoice # 0000A5168F433; Overnight Shipping. Three packages sent on 10/21/13.	\$172.06
11/06/2013	UPS - Chicago; Invoice # 0000A5168F433; Overnight Shipping. Three packages sent on 10/22/13.	\$215.48
11/26/2013	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 11/12/13; Expert Fees. For professional services provided from 10/02/13 - 10/29/13.	\$1,400.00
11/26/2013	LexisNexis; Invoice # 1310006843; Online Services/Legal Research. LexisNexis usage for period of 10/01/13 - 10/31/13.	\$76.23
11/26/2013	MeetingBridge, LLC; Invoice # 1310-003573; Telephone. Conference calls on 10/03/13, 10/09/13, 10/16/13, 10/23/13, 10/29/13 and 10/30/13.	\$78.06
12/05/2013	American Express; Invoice # Oct-13 AMEX (CJ); Airfare for Rob Carey, PHX-JFK, 10/31/13	\$432.90
12/06/2013	American Express; Invoice # Sep-13 AMEX (EAF); Airfare, ORD-LGA-ORD, 10/31-11/01/13	\$341.80
12/11/2013	Petty Cash - Seattle Office; Invoice # Replenish 12/11/13; Transportation/Travel Expenses. Expenses for Steve Berman to travel to New York for mediation.	\$200.00
12/12/2013	American Express; Invoice # Oct-13 AMEX (EAF); Airfare for Robert Cantu, BOS-LGA-BOS, 11/01/13	\$635.80
12/13/2013	American Express; Invoice # Nov-13 AMEX (SWB); Hotel, New York, 10/31-11/02/13	\$2,531.52
12/13/2013	American Express; Invoice # Nov-13 AMEX (SWB); Meals, New York, 10/31-11/02/13	\$16.33
12/17/2013	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 12/16/13; Expert Fees. Retainer fee.	\$10,000.00

12/18/2013	American Express; Invoice # Nov-13 AMEX (CJ); Airfare for Rob Carey, SEA-PHX, 11/02/13	\$454.90
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Miscellaneous Costs, SurveyMonkey, 11/04/13	\$300.00
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Outside Copy Service, Fedex Office, 10/31/13	\$221.16
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Hotel, New York, 10/31-11/02/13	\$819.44
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Online Services/Legal Research, Internet Access, 11/05/13	\$8.00
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Online Services/Legal Research, Internet Access, 11/23/13	\$18.95
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Transportation/Travel Expenses, Smart Cars, ORD to Home, 11/02/13	\$86.64
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Transportation/Travel Expenses, Smart Cars, Home to ORD, 11/01/13	\$82.64
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Transportation/Travel Expenses, Boston Chauffeur for Dr. Robert Cantu, BOS to Chatham, 11/01/13	\$393.89
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Parking, 11/05/13	\$54.00
12/30/2013	LexisNexis; Invoice # 1311006829; Online Services/Legal Research. LexisNexis usage for period of 11/01/13 - 11/30/13.	\$243.41
12/30/2013	Firmani & Associates, Inc.; Invoice # 14871; Public Relations/Marketing. Fees and expenses for October 2013 bill summary.	\$368.70
12/31/2013	Robert Carey; Invoice # NCAA 12/12/2013; Hotel. Reimbursement for one night lodging on 12/12/13, while in Texas for mediation.	\$122.65
12/31/2013	Robert Carey; Invoice # NCAA 12/12/2013; Online Services/Legal Research. Reimbursement for Gogo-internet connection on 12/13/13, while in Texas for mediation.	\$9.74
12/31/2013	Robert Carey; Invoice # NCAA 12/12/2013; Transportation/Travel Expenses. Reimbursement for taxi to hotel to pick up co-counsel, Steve Berman and travel to court for mediation on 12/13/13.	\$35.00
12/31/2013	Robert Carey; Invoice # NCAA 12/12/2013; Transportation/Travel Expenses. Reimbursement for taxi from court/mediation to airport on 12/13/13.	\$55.00

01/14/2014	American Express; Invoice # Dec-13 AMEX (SWB); Hotel, Houston, 12/12-12/13/13	\$615.09
01/14/2014	American Express; Invoice # Dec-13 AMEX (SWB); Hotel, Chicago, 12/18-12/19/13	\$334.62
01/14/2014	American Express; Invoice # Dec-13 AMEX (SWB); Meals, Houston, 12/12-12/13/13	\$25.00
01/14/2014	Firmani & Associates, Inc.; Invoice # 14897; Public Relations/Marketing. Fees and expenses for November 2013 bill summary.	\$7,169.17
01/23/2014	UPS - Chicago; Invoice # 0000A5168F024; Overnight Shipping. Package sent on 01/08/14.	\$59.94
01/24/2014	American Express; Invoice # Dec-13 AMEX (CJ); Airfare for Rob Carey, IAH-PHX, 12/13/13	\$521.40
01/28/2014	Irell & Manella LLP; Invoice # 8445317S1; Mediation. For work conducted by Judge Phillisp to and through January 24, 2014, re Arrington, et al v. NCAA.	\$15,000.00
01/29/2014	LexisNexis; Invoice # 1312006819; Online Services/Legal Research. LexisNexis usage for period of 12/01/13 - 12/31/13.	\$141.51
01/29/2014	Pacer Service Center; Invoice # HB0116-Q42013; Online Services/Legal Research. Pacer charges for period of 10/01/03 - 12/31/13.	\$287.80
02/12/2014	Petty Cash - Seattle Office; Invoice # Replenish 02/12/14; Transportation/Travel Expenses. Cash for Steve Berman to travel to mediation on 12/13/13.	\$50.85
02/12/2014	Petty Cash - Seattle Office; Invoice # Replenish 02/12/14; Transportation/Travel Expenses. Cash for Steve Berman to travel to New York City on 02/05/14.	\$200.00
02/13/2014	UPS - SEATTLE; Invoice # 0000X2X719054; Overnight Shipping. Package sent on 01/31/14.	\$21.47
02/27/2014	EasyESI, Inc.; Invoice # 1932; Online Services/Legal Research. Monthly flat fee.	\$1,271.00
02/28/2014	LexisNexis; Invoice # 1401006612; Online Services/Legal Research. LexisNexis usage for period of 01/01/2014 - 01/31/2014.	\$267.51
03/12/2014	American Express; Invoice # Jan-14 AMEX (CJ); Airfare for Rob Carey, PHX-JFK-PHX, 02/05-02/08/14	\$1,174.00
03/12/2014	American Express; Invoice # Feb-14 AMEX (SWB); Hotel, New York, 02/05-02/07/14	\$2,328.99

03/17/2014	LexisNexis; Invoice # 1402006597; Online Services/Legal Research. LexisNexis usage for period of 02/01/14 - 02/28/14.	\$189.83
04/03/2014	EasyESI, Inc.; Invoice # 1790; Online Services/Legal Research. Monthly flat fee for October 2013.	\$1,271.00
04/03/2014	EasyESI, Inc.; Invoice # 1841; Online Services/Legal Research. Monthly flat fee for November 2013.	\$1,271.00
04/17/2014	West Publishing Corporation; Invoice # 829090812; Online Services/Legal Research. Westlaw usage for period of 02/01/14 - 02/28/14.	\$331.78
04/18/2014	Firmani & Associates, Inc.; Invoice # 14938; Public Relations/Marketing. Fees for January 2014 bill summary.	\$214.50
04/18/2014	Firmani & Associates, Inc.; Invoice # 14939; Public Relations/Marketing. Fees for January 2014 bill summary.	\$703.20
04/24/2014	JAMS; Invoice # 0003154994-340; Mediation. For mediation services to be provided on 05/12/2014, by Hon. Wayne Andersen.	\$4,275.00
04/25/2014	United Processing, Inc.; Invoice # 181690; Messenger/Process Service. For process/messenger service provided in 2012 (invoice date: 09/10/12)	\$150.00
04/25/2014	United Processing, Inc.; Invoice # 182335; Messenger/Process Service. For process/messenger service provided in 2012 (invoice dated: 09/12/12)	\$175.00
04/25/2014	United Processing, Inc.; Invoice # 185583; Messenger/Process Service. For process/messenger service provided in 2012 (invoice dated: 09/28/12)	\$175.00
04/25/2014	United Processing, Inc.; Invoice # 198514; Messenger/Process Service. For process/messenger service provided in 2013 (invoice dated: 01/02/13)	\$125.00
04/25/2014	United Processing, Inc.; Invoice # 201590; Messenger/Process Service. For process/messenger service provided in 2013 (invoice dated: 01/24/13)	\$200.00
04/25/2014	United Processing, Inc.; Invoice # 202946; Messenger/Process Service. For process/messenger service provided in 2013 (invoice dated: 02/06/13)	\$125.00
04/25/2014	United Processing, Inc.; Invoice # 205732; Messenger/Process Service. For process/messenger service provided in 2013 (invoice dated: 03/06/13)	\$250.00

04/29/2014	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 04/24/14; Expert Fees. For services provided for period of 03/30/13 - 04/13/14, re NCAA Class Action Case.	\$3,200.00
05/15/2014	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 05/08/14; Expert Fees. For services rendered during the period of 04/16/14 - 04/30/14.	\$5,600.00
05/28/2014	Pacer Service Center; Invoice # HB0116-Q12014; Online Services/Legal Research. Pacer charges for period of 01/01/2014 - 03/31/2014.	\$262.80
06/04/2014	Petty Cash - Seattle Office; Invoice # Replenish 06/04/14; Transportation/Travel Expenses. Cash for SWB's travel expenses to attend mediation.	\$50.00
06/13/2014	American Express; Invoice # May-14 AMEX (SWB); Hotel, Chicago, 05/11-05/12/14	\$678.12
06/30/2014	West Publishing Corporation; Invoice # 829648345; Online Services/Legal Research. Westlaw usage for period of 05/01/14 - 05/31/14.	\$3.20
07/02/2014	Everlaw, Inc.; Invoice # 2185; Online Services/Legal Research. Monthly flat fee for June 2014.	\$1,271.00
07/23/2014	Everlaw, Inc.; Invoice # 1982; Online Services/Legal Research. Monthly flat fee for February 2014.	\$1,271.00
07/23/2014	Everlaw, Inc.; Invoice # 1519; Online Services/Legal Research. Monthly flat fee for March 2014.	\$1,775.00
07/24/2014	Pacer Service Center; Invoice # HB0116-Q22014; Online Services/Legal Research. Pacer charges for period of 04/01/2014 - 06/30/2014.	\$33.10
08/07/2014	UPS - SEATTLE; Invoice # 0000X2X719314; Overnight Shipping. Two packages sent on 07/29/14.	\$76.16
08/07/2014	LexisNexis; Invoice # 1407006517; Online Services/Legal Research. LexisNexis usage for period of 07/01/14 - 07/31/14.	\$95.06
08/14/2014	West Publishing Corporation; Invoice # 830030587; Online Services/Legal Research. Westlaw usage for period of 07/01/14 - 07/31/14.	\$77.50
09/24/2014	American Express; Invoice # Aug-14 AMEX (SWB); Hotel, Chicago, 07/28-07/29/14	\$444.75
09/24/2014	American Express; Invoice # Aug-14 AMEX (SWB); Meals, Chicago, 07/28-07/29/14	\$65.52
10/10/2014	West Publishing Corporation; Invoice # 830218314; Online Services/Legal Research. Westlaw usage for period of 08/01/14 - 08/31/14.	\$13.42

10/14/2014	Firmani & Associates, Inc.; Invoice # 14983; Public Relations/Marketing. Fees for May 2014 bill summary.	\$25.20
10/14/2014	Firmani & Associates, Inc.; Invoice # 14984; Public Relations/Marketing. Fees and expenses for June 2014 bill summary.	\$925.40
10/24/2014	West Publishing Corporation; Invoice # 830414283; Online Services/Legal Research. Westlaw usage for period of 09/01/14 - 09/30/14.	\$15.84
10/30/2014	LexisNexis; Invoice # 1409006494; Online Services/Legal Research, LexisNexis usage for period of 09/01/14 - 09/30/14.	\$16.92
10/30/2014	LexisNexis; Invoice # 1409006494; Online Services/Legal Research. LexisNexis usage for period of 09/01/14 - 09/30/14.	\$164.11
11/13/2014	Pacer Service Center; Invoice # 2559182-Q32014; Online Services/Legal Research. Pacer charges for period of 07/01/2014 - 09/30/2014.	\$59.00
11/25/2014	West Publishing Corporation; Invoice # 830612263; Online Services/Legal Research. Westlaw usage for period of 10/01/14 - 10/31/14.	\$8.12
12/03/2014	Petty Cash - Seattle Office; Invoice # Replenish 12/03/14; Transportation/Travel Expenses. Cash for Steve Berman's travel to Chicago for approval hearing on 10/22/14.	\$150.00
12/18/2014	American Express; Invoice # Oct-14 AMEX (SWB); Hotel, Chicago, 10/22-10/23/14	\$395.00
12/19/2014	American Express; Invoice # Nov-14 AMEX (SWB); Hotel, Chicago, 12/18-12/19/14	\$675.06
12/31/2014	West Publishing Corporation; Invoice # 830800667; Online Services/Legal Research. Westlaw usage for period of 11/01/14 - 11/30/14.	\$2.89
01/15/2015	Firmani & Associates, Inc.; Invoice # 15041; Public Relations/Marketing. Fees and expenses for July 2014 bill summary.	\$1,393.15
01/15/2015	Firmani & Associates, Inc.; Invoice # 15042; Public Relations/Marketing. Fees for August 2014 bill summary.	\$1,372.00
01/22/2015	Petty Cash - Seattle Office; Invoice # Replenish 01/22/15; Transportation/Travel Expenses. Travel advance for Steve Berman to attend the mediation on 01/22/15.	\$100.00
01/22/2015	Petty Cash - Seattle Office; Invoice # Replenish 01/22/15; Transportation/Travel Expenses. Travel advance for Steve Berman to go to Chicago for hearing on 12/17/14.	\$100.00
02/04/2015	West Publishing Corporation; Invoice # 830989323; Online Services/Legal Research. Westlaw usage for period of 12/01/14 - 12/31/14.	\$91.25

02/05/2015	Pacer Service Center; Invoice # 2559182-Q42014; Online Services/Legal Research. Pacer charges for period of 10/01/2014 - 12/31/2014.	\$3.80
04/24/2015	Pacer Service Center; Invoice # 2559182-Q12015; Online Services/Legal Research. Pacer charges for period of 01/01/2015 - 03/31/2015.	\$7.70
06/09/2015	C/A Lit - Griffin & Associates - Court Reporters/Depositions 1/11/12	\$1,388.00
06/09/2015	C/A Lit Fund - Golkow Technologies, Inc. Court Reporters/Depositions 8/31/12	\$632.74
06/09/2015	C/A Lit Fund - SDS, Inc. 4/3/2012	\$89.40
06/09/2015	C/A Lit Fund - Pamela S. Warren 5/17/12	\$169.40
06/09/2015	C/A Lit Fund - Alexandra Roth, CSR, Ltd. - Expert Fees 6/1/2012	\$750.00
06/09/2015	C/A Lit Fund - Robert Clark Cantu - Expert Fees 4/27/12	\$25,000.00
06/09/2015	C/A Lit Fund - UPS Overnight Shipping 5/17/12	\$15.34
06/09/2015	C/A Lit Fund - UPS Overnight Shipping 5/17/12	\$29.35
06/09/2015	C/A Lit Fund - Overnight Shipping - UPS 4/20/12	\$38.51
06/09/2015	C/A Lit Fund - UPS Overnight Shipping 8/28/12	\$15.79
06/09/2015	C/A Lit - UPS - Overnight Shipping 3/8/12	\$48.54
06/09/2015	C/A Lit Fund - UPS Overnight Shipping 5/17/12	\$38.81
06/09/2015	C/A Lit Fund - Online Services/Legal Research 6/5/2012	\$6,963.00
06/09/2015	C/A Lit Fund - Online Services/Legal Research - Easy ESI 4/20/12	\$5,136.00
06/09/2015	C/A Lit Fund - Easy ESI - Online Services/Legal Research 5/17/12	\$5,592.00
06/09/2015	C/A Lit Fund - Easy ESI Online Services/Legal Research 7/31/12	\$5,670.17
06/09/2015	C/A Lit Fund - Easy ESI - Online Services/Legal Research 9/14/2012	\$500.00
06/09/2015	C/A Lit Fund - United Processing Messenger/Process Service 9/14/12	\$90.00
06/09/2015	C/A Lit Fund - United Processing Messenger/Process Service 9/14/12	\$150.00
06/09/2015	C/A Lit Fund - United Processing - Messenger/Process Service 9/14/12	\$400.00
06/09/2015	C/A Lit Fund - United Processing - Messenger/Process Service 6/5/12	\$450.00
06/09/2015	C/A Lit Fund - United Processing Messenger/Process Service 5/17/12	\$450.00
06/09/2015	C/A Lit Fund - Transportation/Travel Expenses Beth Fegan 4/20/2012	\$631.86
06/09/2015	C/A Lit - Transportation/Travel Expenses - Beth Fegan 03/26/12	\$150.00
06/09/2015	C/A Lit Fund - Public Relations/Marketing - Firmani 4/3/2012	\$4,430.15

06/09/2015	C/A Lit Fund - Public Relations/Marketing - Firmani 4/3/2012	\$1,031.25
06/09/2015	C/A Lit Fund - HealthPort - Records/Clerical 5/17/12	\$19.80
06/09/2015	C/A Lit Fund - Meeting Bridge Confernece Call 4/3/12	\$26.55
06/09/2015	C/A Lit Fund - Meeting Bridge Conference Call 4/3/12	\$18.86
06/09/2015	C/A Lit Fund - Meeting Bridge Conference Calling 6/5/12	\$104.59
06/09/2015	C/A Lit Fund - Meeting Bridge Conference Calling 7/19/2012	\$10.45
06/09/2015	C/A Lit Fund - Meeting Bridge Conference Calling 7/31/12	\$21.76
06/10/2015	C/A Lit Fund - DTI 11/27/2012	\$523.77
06/10/2015	C/A Lit Fund - Easy ESI Online Services/Legal Research 10/12/12	\$1,100.00
06/10/2015	C/A Lit Fund - Easy ESI Online Services/Legal Research 11/27/12	\$500.00
07/10/2015	LexisNexis; Invoice # 1506006349; Online Services/Legal Research. LexisNexis usage for period of 06/01/15 - 06/30/15.	\$15.73
07/14/2015	Everlaw, Inc.; Invoice # 3133; Online Services/Legal Research. Monthly flat fee for June 2015.	\$508.40
07/14/2015	JAMS; Invoice # 0003464208-340; Mediation. For mediation services provided by Hon. Wayne Andersen.	\$660.00
07/30/2015	Pacer Service Center; Invoice # 2559182-Q22015; Online Services/Legal Research. Pacer charges for period of 04/01/2015 through 06/30/2015.	\$0.30
08/24/2015	Petty Cash - Seattle Office; Invoice # Replenish 08/24/15; Transportation/Travel Expenses. Steve Berman travel re NCAA Concussion case. (request on 06/11/15).	\$100.00
10/23/2015	LexisNexis; Invoice # 1509006285; Online Services/Legal Research. LexisNexis usage for period of 09/01/15 - 09/30/15.	\$25.37
10/30/2015	Pacer Service Center; Invoice # 2559182-Q32015; Online Services/Legal Research. Pacer charges for period of 07/01/15 - 09/30/15.	\$0.30
11/12/2015	Everlaw, Inc.; Invoice # 3280; Online Services/Legal Research. Monthly flat fee for October 2015.	\$508.40
12/18/2015	LexisNexis; Invoice # 1511006223; Online Services/Legal Research. LexisNexis usage for period of 11/01/15 - 11/30/15.	\$15.36
01/29/2016	West Publishing Corporation; Invoice # 833201531; Online Services/Legal Research. Westlaw usage for period of 12/01/15 - 12/31/15.	\$53.77
01/29/2016	Pacer Service Center; Invoice # 2559182-Q42015; Online Services/Legal Research. Pacer charges for period of 10/01/15 - 12/31/15.	\$7.20

02/19/2016	LexisNexis; Invoice # 1601006190; Online Services/Legal Research. LexisNexis usage for period of 01/01/16 - 01/31/16.	\$42.82
02/19/2016	West Publishing Corporation; Invoice # 833373344; Online Services/Legal Research. Westlaw usage for period of 01/01/16 - 01/31/16.	\$29.04
04/22/2016	Ricoh USA, Inc.; Invoice # CHI16040082; Outside Copy Service. For outside copy service support provided on 04/13/16.	\$226.31
06/10/2016	Everlaw, Inc.; Invoice # 4665; Online Services/Legal Research. Monthly flat fee for May 2016.	\$508.40
08/01/2016	UPS - SEATTLE; Invoice # 0000X2X719316; Overnight Shipping. Package sent on 07/25/16.	\$26.56
10/27/2016	Pacer Service Center; Invoice # 2559182-Q32016; Online Services/Legal Research. Pacer charges for period of 07/01/16 - 09/30/16.	\$4.60
10/27/2016	Everlaw, Inc.; Invoice # 5415; Online Services/Legal Research. Monthly flat fee for September 2016.	\$508.40
11/30/2016	Everlaw, Inc.; Invoice # 5593; Online Services/Legal Research. Monthly flat fee for October 2016.	\$508.40
12/31/2016	Copies	\$3,513.50
Total Expenses		\$250,855.38



HAGENS BERMAN

ATTORNEYS AT LAW

HAGENS BERMAN SOBOL SHAPIRO LLP

1918 EIGHTH AVENUE, SUITE 3300

SEATTLE, WA 98101

www.hbsslaw.com

January 30, 2017

NCAA Concussion Litigation

Client/Matter # 10270-0010

Invoice No: 267752127

RE: General

Billing Summary Through December 31, 2016

Fees For Professional Services	\$7,223.00
Expenses and Advances	\$1,010.65
CURRENT BILL	\$8,233.65
TOTAL BALANCE DUE	\$8,233.65

PROFESSIONAL SERVICES

			HOURS	AMOUNT
10/30/2013	MAK	Research whether [REDACTED] [REDACTED]	1.50	\$787.50
10/31/2013	MAK	Research whether [REDACTED] [REDACTED]	1.30	\$682.50
11/19/2013	CAO	Follow up with claims administrators on RFP responses.	4.00	\$2,420.00
3/18/2014	LDG	Tele conf. with RBC re prelim plan for medical records etc. and TC sert for tomorrow.	0.25	\$106.25
3/18/2014	LDG	Review and research re deatils of concussion lit. in prep for conf. tomorrow.	0.50	\$212.50
4/18/2014	LDG	Mult. emails and msgs to and from Dan K. and research and tele conf. with him re issues re [REDACTED]	0.75	\$318.75
7/30/2014	DJK	Spoke with Kyle Nunn and his mom Linda regarding [REDACTED] [REDACTED].	0.30	\$141.90
7/30/2014	LJK	Research re Frank Moore and one other.	2.00	\$300.00
8/4/2014	DJK	Reviewed [REDACTED] forwarded by Sherri Malloy; spoke with Sherri Malloy regarding same.	0.10	\$47.30
8/19/2014	DJK	Spoke with Linda Schemerhorn regarding [REDACTED] [REDACTED]	0.10	\$47.30
4/8/2015	CAO	Work on Notice plan.	1.00	\$605.00
5/25/2016	KKG	In response to Edelson filing objecting to certain findings on preliminary settlement approval, pull and review [REDACTED] [REDACTED] for	1.30	\$819.00

[REDACTED]; review pertinent appellate decisions; email to Berman and Fegan on same.

11/2/2016	EAF	Work on Garretson Resolution Group declaration for court submission; revise motion for approval of payments.	1.00	\$735.00
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Total Fees	\$7,223.00
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SERVICES RECAP

		HOURS	RATE	AMOUNT
EAF	Fegan, Elizabeth A	1.00	735.00	\$735.00
LDG	Garrison, Leif D	1.50	425.00	\$637.50
KKG	Green, Kevin K	1.30	630.00	\$819.00
MAK	Kras, Michella A	2.80	525.00	\$1,470.00
LJK	Kunzler, Larry J	2.00	150.00	\$300.00
DJK	Kurowski, Daniel J	0.50	473.00	\$236.50
CAO	O'Hara, Chris A	5.00	605.00	\$3,025.00

EXPENSES

01/29/2014	Pacer Service Center; Invoice # HB0116-Q42013; Online Services/Legal Research. Pacer charges for period of 10/01/03 - 12/31/13.	\$1.30
06/16/2014	LexisNexis; Invoice # 1405006548; Online Services/Legal Research. LexisNexis usage for period of 05/01/14 - 05/31/14.	\$11.59
08/29/2014	Larry J. Kunzler; Invoice # NCAA 08/25/14; Miscellaneous Costs. Reimbursement for a purchase of a copy of concussion study by University of Wisconsin for SWB.	\$36.00
09/12/2014	LexisNexis; Invoice # 1408006509; Online Services/Legal Research. LexisNexis usage for period of 08/01/14 - 08/31/14.	\$18.93
12/31/2014	LexisNexis; Invoice # 1411006466; Online Services/Legal Research. LexisNexis usage for period of 11/01/14 - 11/30/14.	\$34.59
01/16/2015	LexisNexis; Invoice # 1412006456; Online Services/Legal Research. LexisNexis usage for period of 12/01/14 - 12/31/14.	\$93.67
02/19/2015	LexisNexis; Invoice # 1501006438; Online Services/Legal Research. LexisNexis usage for period of 01/01/15 - 01/31/15.	\$26.84
03/12/2015	LexisNexis; Invoice # 1502006423; Online Services/Legal Research. LexisNexis usage for period of 02/01/15 - 02/28/15.	\$17.77

05/15/2015	LexisNexis; Invoice # 1504006394; Online Services/Legal Research. LexisNexis usage for period of 04/01/15 - 04/30/15.	\$16.70
06/16/2015	LexisNexis; Invoice # 1505006376; Online Services/Legal Research. LexisNexis usgae for periodof 05/01/15 - 05/31/15.	\$219.60
07/10/2015	LexisNexis; Invoice # 1506006349; Online Services/Legal Research. LexisNexis usage for period of 06/01/15 - 06/30/15.	\$19.90
09/17/2015	LexisNexis; Invoice # 1508006311; Online Services/Legal Research. LexisNexis usage for period of 08/01/15 - 08/31/15.	\$80.12
10/23/2015	LexisNexis; Invoice # 1509006285; Online Services/Legal Research. LexisNexis usage for period of 09/01/15 - 09/30/15.	\$80.24
07/14/2016	Pacer Service Center; Invoice # 2559182-Q22016; Online Services/Legal Research. Pacer charges for period of 04/01/2016 - 06/30/2016.	\$2.40
12/31/2016	Copies	\$351.00
Total Expenses		\$1,010.65



HAGENS BERMAN

ATTORNEYS AT LAW

HAGENS BERMAN SOBOL SHAPIRO LLP

1918 EIGHTH AVENUE, SUITE 3300

SEATTLE, WA 98101

www.hbsslaw.com

January 30, 2017

NCAA Concussion Litigation

Client/Matter # 10270-0012

Invoice No: 267752129

RE: In re: National Collegiate Athletic Association Student-Athlete Concussion Injury Litigation

Billing Summary Through December 31, 2016

Fees For Professional Services	\$1,711,984.90
Expenses and Advances	\$407,666.87
CURRENT BILL	\$2,119,651.77
TOTAL BALANCE DUE	\$2,119,651.77

PROFESSIONAL SERVICES

			HOURS	AMOUNT
9/9/2013	EAF	Revise petition to intervene; multiple calls with Gerard Stranch regarding same; prepare for filing; prepare exhibits; draft status report in Arrington regarding mediation; correspondence with Steve W. Berman regarding same; correspondence with defense counsel regarding same.	6.00	\$4,410.00
9/11/2013	EAF	Draft pro hac vice motions for myself and Steve Berman; prepare same for filing.	0.30	\$220.50
9/17/2013	EAF	Research for reply in support of motion to intervene; draft reply.	6.00	\$4,410.00
9/18/2013	EAF	Research for reply in support of motion to intervene.	1.00	\$735.00
9/19/2013	EAF	Draft reply in support of motion to intervene.	5.00	\$3,675.00
9/20/2013	EAF	Revise reply in support of petition to intervene in Walker case; correspondence and meeting with Tom Ahlering regarding same; revise mediation status report to letter to Judge Lee; correspondence with Steve Berman and defense counsel regarding same; revise opposition to motion to expedite ruling.	6.00	\$4,410.00
9/23/2013	EAF	Revise reply in support of petition to intervene in Walker case; revise opposition to expedited referral motion; prepare for filing.	6.00	\$4,410.00
11/4/2013	MAK	Research whether [REDACTED] [REDACTED]	1.50	\$787.50
11/5/2013	EAF	Attend court hearing on petition to intervene; correspondence and call with Steve Berman regarding same; begin researching preliminary approval motion and drafting settlement documents.	8.50	\$6,247.50
11/5/2013	MAK	Review cases and Restatements [REDACTED] [REDACTED]	3.40	\$1,785.00
11/8/2013	MAK	Continue researching [REDACTED]	0.80	\$420.00

		<div></div>		
11/19/2013	EAF	Call with Jon King regarding <div></div> draft opposition to Helmet Manufacturers' JPML oppositions; research for same; prepare notice of related case for case filed in Minnesota.	7.00	\$5,145.00
11/20/2013	XSHC	Draft notice of related action; check dockets of all related cases, pending deadlines, and court dates for all related cases; draft spreadsheet.	1.00	\$150.00
11/21/2013	XSHC	Insert pin cites in Combined Reply to Knonos & Riddell defendants' oppositions to transfer.	0.25	\$37.50
11/21/2013	XSHC	Check dockets of all related actions; draft notice of related action regarding Walton Complaint (W.D. Tenn.), schedule of action and proof of service; email, fax and mail per proof of service; update MDL chart with district court statuses.	2.50	\$375.00
12/2/2013	TEA	Draft MDL responses to Powell and DuRocher Plaintiffs; correspond with SWB re: same; draft chart regarding status of all cases in preparation for MDL hearing.	4.00	\$1,680.00
12/4/2013	EAF	Prepare for hearing; travel to Las Vegas for MDL hearing; prepare for mediation; revise notice of related actions.	3.00	\$2,205.00
12/5/2013	EAF	Prepare for and attend morning MDL hearing session to check in as required; prepare for and attend oral argument in afternoon session, and present argument; travel home; correspondence with Steve W. Berman; work on settlement papers.	12.00	\$8,820.00
12/17/2013	EAF	Conference with Steve W. Berman regarding court hearing.	0.30	\$220.50
1/10/2014	TEA	Research and Draft motion for preliminary approval.	7.00	\$2,940.00
1/13/2014	TEA	Research and Draft motion for preliminary approval.	5.50	\$2,310.00
1/14/2014	EAF	Review NFL order denying motion for preliminary approval; review BP Order from 5th Circuit to consider submission in NCAA	0.50	\$367.50

		mediation; correspondence with Steve Berman regarding same; prepare for mediation.		
1/16/2014	AM	Meeting and emails with Cindy Johnson regarding Rob Carey past flights to new york.	0.10	\$15.80
1/16/2014	TEA	Research and Draft motion for preliminary approval.	6.40	\$2,688.00
1/17/2014	TEA	Research and draft motion for preliminary approval.	3.50	\$1,470.00
1/20/2014	EAF	Draft settlement agreement.	6.00	\$4,410.00
1/21/2014	EAF	Prepare strategy; correspondence with Tom Ahlering regarding same.	0.30	\$220.50
1/21/2014	TEA	Research and draft motion for preliminary approval.	4.50	\$1,890.00
1/22/2014	EAF	Work on mediation powerpoint and strategy as t [REDACTED]; multiple correspondence with Steve Berman and R. Carey regarding same.	3.50	\$2,572.50
1/22/2014	TEA	Research and draft motion for preliminary approval.	4.50	\$1,890.00
1/23/2014	TEA	Research and draft motion for preliminary approval.	4.50	\$1,890.00
1/24/2014	TEA	Research and draft motion for preliminary approval.	4.50	\$1,890.00
1/27/2014	TEA	Research and draft motion for preliminary approval.	4.50	\$1,890.00
1/28/2014	RBC	Communicate with Berman, Mester, and Leonard re mediation issues.	1.25	\$918.75
1/28/2014	TEA	Research and draft motion for preliminary approval.	3.50	\$1,470.00
1/29/2014	EAF	Correspondence with Dr. Cantu regarding NCAA screening questionnaire; review supplemental mediation submission and provide comments on same.	1.00	\$735.00

1/29/2014	TEA	Research and draft motion for preliminary approval.	4.50	\$1,890.00
1/30/2014	EAF	Review correspondence from Rich Lewis regarding motion to enjoin; research [REDACTED] in preparation for motion; correspondence with Steve Berman regarding strategy; work on current student athlete class representatives.	8.00	\$5,880.00
1/30/2014	TEA	Research and draft motion for preliminary approval.	3.50	\$1,470.00
1/31/2014	TEA	Conduct research in preparation for drafting opposition to motion to enjoin settlement negotiations.	2.50	\$1,050.00
2/1/2014	EAF	Draft opposition to motion to enjoin; correspondence with Tom Ahlering regarding same; research for same; call with Bart Goplerud regarding new plaintiffs; correspondence with Bart Goplerud regarding questionnaire.	8.00	\$5,880.00
2/1/2014	TEA	Research and draft opposition to Walker Plaintiffs Motion to Enjoin Settlement Negotiations (8.1); conference with potential class member Ora Lupear (0.5).	8.60	\$3,612.00
2/2/2014	EAF	Correspondence with Joe Siprut regarding Edelson; draft and revise opposition to motion for injunction.	4.50	\$3,307.50
2/3/2014	EAF	Correspondence with Steve W. Berman regarding strategy for hearing; research, draft and revise response to motion for injunction; meeting with Tom Ahlering regarding research on [REDACTED].	8.50	\$6,247.50
2/3/2014	TEA	Research and draft opposition to Walker Plaintiffs motion to enjoin settlement negotiations.	9.50	\$3,990.00
2/4/2014	DJK	Spoke with contacts Heath Parker, Pamela/Roger Spence; emailed internal summary of call; correspondence with Steve Berman regarding Spence call.	1.10	\$520.30
2/4/2014	EAF	Draft opposition to motion for injunction; prepare for hearing; correspondence and calls with Steve Berman regarding same;	8.00	\$5,880.00

correspondence with defense counsel regarding same; prepare for mediation; call with Rob Carey regarding mediation.

2/4/2014	TEA	Conduct research regarding medical monitoring cases in which [REDACTED] for purposes of drafting opposition to Walker Plaintiffs motion to enjoin settlement negotiations (2.0); draft opposition to Walker Plaintiffs motion to enjoin settlement negotiations (2.0).	4.00	\$1,680.00
2/5/2014	TEA	Travel to and attend status conference hearing and correspond regarding same and travel back to office.	2.00	\$840.00
2/6/2014	DJK	Correspondence to EasyESI regarding document access to database.	0.10	\$47.30
2/6/2014	EAF	Attend and participate in mediation; review transcript of hearing; work on clients.	10.00	\$7,350.00
2/6/2014	RBC	Work on class rep issues.	4.25	\$3,123.75
2/6/2014	RBC	Mediation, and preparation.	11.00	\$8,085.00
2/6/2014	TEA	Create powerpoint presentation regarding Arrington for purposes of meeting regarding all Plaintiffs' attorneys.	8.50	\$3,570.00
2/7/2014	DJK	Correspondence to Beth Fegan regarding settlement language.	0.20	\$94.60
2/7/2014	DJK	Drafted recitals to term sheet; emailed to Beth Fegan.	1.50	\$709.50
2/7/2014	DJK	Drafted correspondence to and call with Bart Solomon regarding [REDACTED]	0.85	\$402.05
2/7/2014	DJK	Reviewed EasyESI database; correspondence to Beth Fegan regarding granting others access to coding.	0.20	\$94.60
2/7/2014	EAF	Attend mediation; draft settlement agreement; multiple calls with J. Barton Goplerud; multiple correspondence with Timothy A.	10.00	\$7,350.00

Scott; call with David Abrogia; conferences with Dan Kurowski and Tom Ahlering regarding planning and strategy; correspondence with Plaintiffs' counsel regarding meeting in Chicago.

2/7/2014	XSHC	Compare list of email recipients of 2/7/2014 email from Beth Fegan to MDL plaintiffs' counsel to the current service list and identify which plaintiffs counsel were not listed; forward missing email addresses to Beth Fegan.	0.25	\$37.50
2/7/2014	TEA	Create powerpoint presentation regarding Arrington for purposes of meeting regarding all Plaintiffs' attorneys.	4.30	\$1,806.00
2/7/2014	TEA	Revise motion for preliminary approval.	6.20	\$2,604.00
2/8/2014	EAF	Draft and revise Settlement Agreement; correspondence with current student athletes and other plaintiffs' counsel; correspondence with Tom Ahlering regarding plaintiffs' presentation.	5.00	\$3,675.00
2/8/2014	TEA	Revise Motion for Preliminary Approval (6.2); create powerpoint presentation regarding Arrington for purposes of meeting regarding all Plaintiffs' attorneys (3.5).	11.70	\$4,914.00
2/9/2014	EAF	Draft and revise Settlement Agreement; correspondence with Steve W. Berman regarding same; correspondence and call with current student athletes.	12.00	\$8,820.00
2/9/2014	TEA	Create powerpoint presentation regarding Arrington for purposes of meeting regarding all Plaintiffs' attorneys.	1.50	\$630.00
2/10/2014	DJK	Correspondence with Beth Fegan regarding tasks and assignments.	0.10	\$47.30
2/10/2014	DJK	Reviewed case organization/leadershp correspondence received today.	0.20	\$94.60
2/10/2014	DJK	Correspondence and call with class member Margaret Hilton; emailed write up of call.	0.80	\$378.40

2/10/2014	DJK	Reviewed newly filed complaint.	0.20	\$94.60
2/10/2014	DJK	Correspondence with Sheila Carey regarding email search terms.	0.20	\$94.60
2/10/2014	EAF	Multiple correspondence and calls with Richard Lewis; Mark Zamora, James Dugan, Steve Berman, Tom Sobol and Tom Ahlering regarding leadership and strategy; draft settlement notices; draft settlement plan; revise Wolf complaint; call with J. Barton Goplerud and Tim Scott regarding plaintiffs; draft plaintiff presentation.	10.50	\$7,717.50
2/10/2014	XSHC	Collect materials for Beth Fegan and Tom Ahlering in preparation of slides for plaintiffs' class council meeting: NCAA's responses to requests for productions; emails relating to search terms negotiations; list of NCAA custodians. Also, create list of deponents and note their relevance, titles, and deposition dates; create list of nonparties that made productions and note their relevance.	3.00	\$450.00
2/11/2014	DJK	Search term organization/consolidation for presentation to Plaintiffs' counsel.	0.70	\$331.10
2/11/2014	DJK	Legal research regarding [REDACTED]	7.30	\$3,452.90
2/11/2014	EAF	Revise response to motion to enjoin; draft Long-Form Notice; call with Mark Zamora; call with Steve W. Berman; multiple correspondence with Steve W. Berman and Rob Carey regarding strategy; review research regarding [REDACTED]; conference with Dan Kurowski regarding same leadership issue.	7.00	\$5,145.00
2/11/2014	XSHC	Create chart of all MDL plaintiffs' counsel for tracking the receipt of signed protective orders and agreements to abide by Rule 408 in anticipation of 2/14/14 teleconference; save emails and orders sent by counsel to iManage; review MDL complaints and district court dockets to confirm all counsel are accounted for and included, editing master MDL service list as needed.	2.00	\$300.00
2/12/2014	DJK	Calls with Robert McBride and Nathan Tudor regarding NCAA case; internal correspondence regarding same.	1.00	\$473.00

2/12/2014	DJK	Correspondence with Steve Berman regarding [REDACTED] [REDACTED]	0.20	\$94.60
2/12/2014	DJK	Continued legal research and memorandum drafting regarding Rule 23(g) appointments, emailed same to Beth Fegan for review.	3.80	\$1,797.40
2/12/2014	DJK	Correspondence to Beth Fegan regarding Smith v. State Farm Rule 23(g) opinion.	0.10	\$47.30
2/12/2014	EAF	Revise memorandum in support of motion for preliminary approval; draft memorandum to Steve W. Berman to prepare for Friday's call; revise injunction opposition; multiple correspondence with Plaintiffs' counsel; call with Steve W. Berman regarding strategy.	6.00	\$4,410.00
2/12/2014	XSHC	Draft appearances for Tim Scott and David Freydin re: Wolf v. NCAA and file on PACER.	0.25	\$37.50
2/12/2014	XSHC	Further updates to chart tracking MDL plaintiffs' counsels' submissions of signed protective orders and agreements to abide by Rule 408 in anticipation of 2/14/14 teleconference, as information is received throughout the day.	0.50	\$75.00
2/12/2014	XSHC	Attention to inserting pin cites and filling in blanks in Plaintiffs' Response in Opposition to Motion to Enjoin, collecting/downloading exhibits to motion, creating declaration of Steve Berman in support of response.	1.50	\$225.00
2/13/2014	EAF	Multiple calls with Steve W. Berman regarding [REDACTED]; call with Dugan and Lewis; call with Dugan, Lewis and Zamora and Ari regarding leadership issues; multiple correspondence with plaintiffs' counsel regarding signed confidentiality agreements; preparation for all plaintiffs' counsel call.	3.00	\$2,205.00
2/13/2014	XSHC	Telephone call with John Nichols, counsel for Doughty plaintiffs, regarding issues with his firm's server due to extreme weather; email Beth Fegan that Mr. Nichols [REDACTED] [REDACTED] [REDACTED]	0.25	\$37.50

2/13/2014	XSHC	Further attention to finalizing pin cites and proofing Plaintiffs' Response in Opposition to Motion to Enjoin, collecting exhibits, and drafting declaration of Steve Berman in support of response; forward all to Beth Fegan.	2.00	\$300.00
2/13/2014	XSHC	Pull examples of motions for appointment as lead counsel from various cases for Tom Ahlering.	0.25	\$37.50
2/13/2014	TEA	Research and draft motion for appointment as lead counsel.	12.20	\$5,124.00
2/14/2014	DJK	Spoke with class member Roberto McBride regarding [REDACTED] [REDACTED]	0.20	\$94.60
2/14/2014	DJK	Attended conference call meeting of plaintiffs' counsel.	0.70	\$331.10
2/14/2014	EAF	Prepare for all plaintiffs' call; call with Steve W. Berman regarding same; attend call; follow up with expert.	3.50	\$2,572.50
2/14/2014	RBC	Telephone conference re disclosure to all plaintiff's counsel; prepare for and participate in telephone conference with Corboy thereafter.	3.25	\$2,388.75
2/14/2014	XSHC	Proof Tom Ahlering's draft application for lead counsel for grammar, formatting.	0.50	\$75.00
2/14/2014	XSHC	Proof and edit Tom Ahlerling's notes from 2/14/14 plaintiffs' conference call and put into memo format and forward to Beth Fegan, copying Tom Ahlering.	0.75	\$112.50
2/14/2014	TEA	Research and draft motion for appointment as lead counsel (7.5); participate in conference call amongst all Plaintiffs' attorneys (1.0).	8.50	\$3,570.00
2/15/2014	EAF	Prepare for and have call with Dr. Cantu; follow up email with Steve W. Berman regarding same.	1.50	\$1,102.50
2/18/2014	EAF	Call with Steve Berman regarding strategy; call with Steve	4.50	\$3,307.50

Berman, Richard Lewis and Charles Zimmerman; call with Dr. Cantu regarding long-form notice; correspondence with defense counsel regarding same; correspondence with defense counsel regarding response to motion to enjoin.

2/18/2014	XSHC	Print draft response in opposition to motion to temporarily enjoin settlement negotiations, declaration in support thereof, and exhibits; organize same in conference room for Tom Ahlering's review.	0.50	\$75.00
2/18/2014	XSHC	Research action against Northwestern University on the National Labor Relations Board's website; record case information, review NLRB case and FOIA procedures; research [REDACTED] [REDACTED] email summary of findings to Beth Fegan and Dan Kurowski.	1.00	\$150.00
2/18/2014	XSHC	Draft notice of agreed motion to extend deadlines and related order.	0.10	\$15.00
2/18/2014	XSHC	Redact settlement terms sheet per Beth Fegan's instruction.	0.10	\$15.00
2/18/2014	TEA	Draft Notice of Motion and Proposed Order granting motion for extension of time and to extend deadlines contained in case management order.	0.50	\$210.00
2/19/2014	EAF	Multiple correspondence with plaintiffs' counsel regarding meet and confers; multiple correspondence with Steve Berman regarding strategy; revise motion and prepare for filing; call with Zamora.	5.50	\$4,042.50
2/19/2014	XSHC	Organize agreed motion and notice of motion for filing; review Judge Lee's standing order/case procedures; review Northern District of Illinois ECF User Guide re: filing motions and notices; electronically file pleadings; draft cover to Judge Lee; further edits to draft order and email order to Tom Ahlering for further action; save filed pleadings to worksite.	0.80	\$120.00
2/19/2014	TEA	Draft Notice of Motion and Proposed Order granting motion for extension of time and to extend deadlines contained in case management order; review and analyze correspondence	1.00	\$420.00

regarding leadership issues; file motion for extension and draft correspondence regarding same.

2/20/2014	EAF	Call with Dr. Cantu regarding medical screening; multiple correspondence with Steve W. Berman regarding same.	1.50	\$1,102.50
2/20/2014	XSHC	Communications with National Labor Relations Board information officer regarding obtaining transcripts of the 2/14/14 and 2/18/14 hearings re: petition filed against Northwestern University; email summary of conversation to Dan Kurowski; left message with Dan Nelson, NLRB Assistant Regional Director, regarding transcripts, at information officer's suggestion.	0.30	\$45.00
2/20/2014	XSHC	Online investigation of the "LEGEND" study mentioned by expert Dr. Cantu; email description/summary of study to Beth Fegan.	0.30	\$45.00
2/21/2014	EAF	Correspondence with Johanna Spellman regarding settlement agreement.	0.20	\$147.00
2/22/2014	EAF	Correspondence and call with Mark Zamora; correspondence with Steve Berman regarding same.	0.50	\$367.50
2/23/2014	EAF	Work on drafting motion for preliminary approval.	7.00	\$5,145.00
2/24/2014	EAF	Draft memo in support of preliminary approval; correspondence with Steve Berman regarding same; follow up with Chris O'Hara regarding notice bids; correspondence with Steve Berman regarding meeting with Derek Owens.	7.00	\$5,145.00
2/25/2014	DJK	Continued research regarding [REDACTED].	0.50	\$236.50
2/25/2014	EAF	Correspondence with Rob Carey regarding Jessica Tonn complaint; draft and revise memorandum in support of preliminary approval; correspondence with Teresa Owens; call with Chris O'Hara regarding notice plan.	5.60	\$4,116.00
2/26/2014	EAF	Follow up regarding potential clients; revise Tonn complaint; correspondence with Rob Carey regarding same.	3.00	\$2,205.00

2/26/2014	RBC	Telephone conference with Jessica Tonn re [REDACTED]	0.50	\$367.50
2/26/2014	RBC	Communicate with co-counsel, Beth Fegan, Steve Berman and Jessica Tonn re [REDACTED]	2.00	\$1,470.00
2/26/2014	RBC	Work on Tonn complaint.	0.75	\$551.25
2/27/2014	EAF	Correspondence with Steve Berman regarding [REDACTED] [REDACTED] revise response; follow up with Steve Berman regarding personal injury meeting.	1.50	\$1,102.50
2/28/2014	EAF	Correspondence with Steve Berman regarding [REDACTED] [REDACTED] revise response; call with Mark Zamora regarding strategy.	1.50	\$1,102.50
2/28/2014	RBC	Work up of class rep student athlete.	2.25	\$1,653.75
3/3/2014	EAF	Correspondence with Jill Sperber regarding mediation and follow up with Steve Berman regarding same.	0.50	\$367.50
3/4/2014	EAF	Call with Teresa and Derek Owens regarding [REDACTED]	1.00	\$735.00
3/13/2014	EAF	Call with Dr. Cantu regarding [REDACTED]; correspondence with Steve Berman regarding same.	0.40	\$294.00
3/14/2014	EAF	Call with Dr. Cantu; work on lead application.	2.50	\$1,837.50
3/16/2014	EAF	Revise opposition to injunction motion.	1.00	\$735.00
3/17/2014	DJK	Correspondence with Beth Fegan regarding circulation of hot documents; reviewed correspondence regarding additional plaintiffs.	0.10	\$47.30
3/17/2014	EAF	Revise opposition to injuntion motion; revise Berman Declaration; multiple correspondence with Steve Berman regarding negotiations and strategy.	1.50	\$1,102.50

3/18/2014	EAF	Review report from Dr. Stern; analyze same; multiple calls with Steve Berman regarding report and strategy; multiple calls with Dr. Cantu regarding report and process; call with Charles Zimmerman regarding process and extension; draft extension request; correspondence with NCAA regarding same.	4.00	\$2,940.00
3/18/2014	LWA	Telephone conference with class member re: [REDACTED]	0.20	\$115.60
3/18/2014	XSHC	Create string cite of the medical monitoring actions transferred to Judge Lee by the MDL Panel with case names and the numbers assigned to them by the NDIL; confirm universe of cases on PACER.	0.30	\$45.00
3/19/2014	EAF	Correspondence with Bucky Zimmerman regarding extension; call with Steve Berman regarding strategy; call with Steve Berman, Rich Lewis and Bucky Zimmerman regarding process and extension; revise motion.	1.00	\$735.00
3/21/2014	EAF	Analyz [REDACTED] [REDACTED]; research regarding same; draft responses.	7.00	\$5,145.00
3/21/2014	XSHC	Draft cover letter to Judge Lee enclosing courtesy copies.	0.10	\$15.00
3/21/2014	TEA	Review Edelson LLC's response to motion for extension of time; correspond with EAF and SWB re: same(0.4); correspond regarding status date with NCAA and all plaintiffs counsel and contact clerk repeatedly to establish new status hearing date.	2.30	\$966.00
3/24/2014	EAF	Analyze [REDACTED] [REDACTED] research regarding same; draft memo to Steve Berman regarding same.	8.00	\$5,880.00
3/25/2014	EAF	Correspondence with Steve Berman regarding revisions to send to Lewis; revise memorandum regarding [REDACTED] correspondence regarding follow up call.	3.50	\$2,572.50
3/31/2014	EAF	Follow up with Dr. Cantu and Steve Berman regarding [REDACTED] [REDACTED]	0.50	\$367.50

4/1/2014	DJK	Correspondence and conversations regarding docket issues and client representation listings.	0.10	\$47.30
4/1/2014	EAF	Correspondence with Dr. Cantu and Sharon Hoover regarding expert call.	0.20	\$147.00
4/1/2014	XSHC	Communications with clerk of the Northern District of Illinois re: transferring MDL attorney appearances for Arrington plaintiffs.	0.40	\$60.00
4/2/2014	EAF	Analyze and provide outline of positions to [REDACTED] to Steve Berman; call with Steve Berman regarding strategy and process.	1.50	\$1,102.50
4/3/2014	EAF	Conference call with medical monitoring plaintiffs regarding [REDACTED]; conference call with Dr. Cantu regarding same.	1.50	\$1,102.50
4/3/2014	TEA	Participate in conference call regarding [REDACTED]	0.50	\$210.00
4/9/2014	DJK	Call with Judge Lee's courtroom deputy regarding 4/14 hearing logistics; correspondence with Beth Fegan regarding same.	0.30	\$141.90
4/9/2014	DJK	Drafted email to all counsel regarding Monday's hearing.	0.60	\$283.80
4/9/2014	DJK	Correspondence with Beth Fegan regarding upcoming court conference.	0.20	\$94.60
4/9/2014	EAF	Prepare for and attend Rule 408 meeting with Lewis, Zimmerman and Steve Berman via conference call.	1.50	\$1,102.50
4/10/2014	XSHC	Create table of attorneys attending 4/14/14 hearing via teleconference, including firm name and case; update as attorneys confirm attendance.	0.20	\$30.00
4/10/2014	XSHC	Communications with clerk of the Northern District of Illinois regarding party associations reflected by court's docket sheet; draft attorney appearances.	0.40	\$60.00

4/11/2014	DJK	Prepare for next week's hearing by forwarding court telephonic attendees.	0.10	\$47.30
4/11/2014	DJK	Call with Michael Redford regarding [REDACTED] [REDACTED]	0.60	\$283.80
4/11/2014	XSHC	Update class member contact list; save summary of Dan Kurowski's telephone interview to iManage.	0.10	\$15.00
4/11/2014	XSHC	Update table of Attorneys Attending Monday, April 14, 2014 Court Hearing via Teleconference, including firm and case names, as confirmations are emailed.	0.20	\$30.00
4/14/2014	EAF	Prepare for and attend hearing; travel to and from hearing.	4.00	\$2,940.00
4/14/2014	XSHC	Update table of Attorneys Attending Monday, April 14, 2014 Court Hearing via Teleconference, including firm and case names, email final list to Dan Kurowski.	0.10	\$15.00
4/15/2014	EAF	Work on settlement; multiple correspondence with Steve Berman regarding strategy and actuaries; correspondence and call with Dr. Cantu regarding [REDACTED] conduct analysis of [REDACTED]; correspondence with Mark Mester regarding actuaries and other mediation issues; correspondence with Judge Andersen regarding potential mediation.	8.00	\$5,880.00
4/15/2014	XSHC	Communications with class member Todd Scott; update log of class member contacts and forward information to Tom Ahlering.	0.20	\$30.00
4/15/2014	XSHC	Research and confirm telephone numbers for Jenni Biggs at Towers Watson and Raji Bhagavatula at Milliman.	0.10	\$15.00
4/15/2014	XSHC	Search Defendant's production for [REDACTED] [REDACTED] [REDACTED] input figures into spreadsheet.	6.20	\$930.00

4/16/2014	DJK	Spoke with Stacy Kostopoulos regarding Stefan Kostopoulos; correspondence with Beth Fegan and Steve Berman regarding same.	0.80	\$378.40
4/16/2014	EAF	Analyz [REDACTED] correspondence with Steve Berman regarding same.	6.50	\$4,777.50
4/16/2014	XSHC	Draft email to Beth Fegan discussion [REDACTED] [REDACTED]	0.30	\$45.00
4/16/2014	XSHC	Docket court order resetting case management deadlines and save order to iManage.	0.20	\$30.00
4/16/2014	XSHC	Save Tom Ahlering's interview notes of Todd Scott to iManage and update class member spreadsheet with additional information from notes.	0.10	\$15.00
4/17/2014	DJK	Research regarding miscellaneous Colorado legal issues.	0.70	\$331.10
4/17/2014	EAF	Call with Bruce Deal and Steve W.Berman regarding valuation of fund; revise valuation estimates.	2.50	\$1,837.50
4/17/2014	XSHC	Search for attachments to 2013 email forwarding NCAA catastrophic insurance materials to team and send as download link to Jon King.	0.20	\$30.00
4/17/2014	XSHC	Save summaries of Dan Kurowski's interview with Stacy Kostopoulos regarding [REDACTED] and Diana Hall and Dave Hall, regarding [REDACTED] to iManage and update class member contact log with interview details.	0.20	\$30.00
4/18/2014	DJK	Spoke with Leif Garrison regarding [REDACTED] [REDACTED]	0.10	\$47.30
4/18/2014	EAF	Call with Bruce Deal and Steve Berman regarding valuation of fund; pull together documents and analysis for Bruce Deal.	4.50	\$3,307.50
4/21/2014	DJK	Follow-up to prior class member contacts.	0.30	\$141.90

4/21/2014	EAF	Call with Analysis Group for presentation on Webex; call with Steve Berman regarding same; correspondence with Jessica Horewitz [REDACTED]; work on leadership proposal per Steve Berman.	2.50	\$1,837.50
4/22/2014	EAF	Review proposed budget from analysis group; correspondence with Steve Berman regarding same; revise Memorandum of Understanding; correspondence with Steve Berman regarding strategy; revise Memorandum of Understanding and Exhibits and prepare email for Steve Berman to send to Hausfeld group; schedule mediation with Judge Andersen and prepare binders of materials for him.	4.50	\$3,307.50
4/22/2014	XSHC	Check PACER dockets and update, proof MDL service list.	0.90	\$135.00
4/23/2014	EAF	Draft mediation statement.	3.50	\$2,572.50
4/24/2014	EAF	Call with Judge Andersen; call with Latham regarding mediation bill and politics of payment; correspondence with Matthew Barrett at Analysis Group regarding epidemiological issues.	3.00	\$2,205.00
4/28/2014	EAF	Review Memorandum of Understanding and current issues and outline for Steve Berman; draft mediation statement; correspondence with Matthew Barrett regarding epidemiology questions; correspondence with Dr. Cantu regarding conference call with experts.	4.00	\$2,940.00
5/1/2014	EAF	Follow up on withdrawal of joinders in motion for temporary injunction.	0.50	\$367.50
5/1/2014	TEA	Track all joinder motions and withdrawals of motions to enjoin settlement negotiations; draft correspondence regarding same; draft chart regarding same.	3.50	\$1,470.00
5/2/2014	EAF	Call with Steve Berman, Dr. Cantu and actuarial experts to prepare for mediation; draft mediation statement; correspondence with defense counsel regarding same.	4.50	\$3,307.50

5/2/2014	TEA	Review and analyze withdrawal of motions to enjoin settlement negotiations; conduct research regarding [REDACTED] [REDACTED]	5.50	\$2,310.00
5/4/2014	EAF	Draft mediation statement.	1.50	\$1,102.50
5/5/2014	EAF	Draft and revise mediation statement.	2.00	\$1,470.00
5/7/2014	DJK	Correspondence regarding production of NCAA documents to other plaintiffs counsel.	0.10	\$47.30
5/7/2014	EAF	Correspondence with Steve Berman regarding [REDACTED] [REDACTED]; revise email to co-counsel with [REDACTED] [REDACTED]; finalize mediation brief to send to Judge Andersen; draft leadership CMO; revise lead counsel application.	7.00	\$5,145.00
5/7/2014	XSHC	Collect and organize original CDs, DVDs, and hard drives produced by Defendant and prepare for vendor for duplication; create index of the media, including bates ranges, passwords, disk titles.	2.00	\$300.00
5/8/2014	CLF	Proof Application for Lead and citecheck same.	1.00	\$200.00
5/8/2014	DJK	Work regarding drafting of letter to Jay Edelson.	1.90	\$898.70
5/8/2014	EAF	Expert Committee meeting to discuss assumptions and planning for actuarial analysis; conference call with Steve Berman and Analysis Group for preparation for mediation; work on issues related to mediation; correspondence with co-counsel regarding revisions to leadership CMO; prepare for mediation; call with Mark Zamora regarding leadership issues; draft joint leadership application; draft supplemental mediation statement.	8.00	\$5,880.00
5/8/2014	XSHC	Prepare declaration of Steve Berman in support of application for lead counsel and collect exhibits thereto.	1.50	\$225.00
5/8/2014	XSHC	Communications with vendors for turn-around and cost estimates re: copying Defendant's productions; attention to chart of the 70 CD/DVD and 2 hard drives produced by Defendant including media labels/names, bates ranges, and passwords.	1.40	\$210.00

5/8/2014	TEA	Conduct research regardin [REDACTED] [REDACTED] draft memorandum regarding same.	5.00	\$2,100.00
5/9/2014	DJK	Correspondence with Steve Berman regarding [REDACTED] [REDACTED] correspondence with Jon King regarding scheduling call.	0.20	\$94.60
5/9/2014	EAF	Prepare for mediation; draft supplemental mediation statement; draft joint application for leadership; call and correspondence with Mark Zamora regarding same; correspondence with Dugan regarding same; correspondence with Lewis regarding same.	6.50	\$4,777.50
5/9/2014	XSHC	Section b of ncaa's filing.	1.20	\$180.00
5/9/2014	XSHC	Further attention to drafting, editing, revising Steve Berman's declaration in support of appointment as lead plaintiffs' counsel, gathering and preparing exhibits thereto, and revising/editing application for appointment of lead plaintiff's counsel; file pleadings via ECF; email proposed order to Judge Lee; draft cover letter for courtesy copies to Judge Lee.	3.60	\$540.00
5/9/2014	TEA	Research and review all related cases filed in all jurisdictions and review and analyze which actions to tag in MDL; draft memorandum regarding same; conduct research regarding [REDACTED] [REDACTED] draft memorandum regarding same.	9.50	\$3,990.00
5/10/2014	EAF	Call with Judge Andersen to prepare for mediation; correspondence with Steve Berman regarding same.	1.50	\$1,102.50
5/10/2014	TEA	Research and review all related cases filed in all jurisdiction and review and analyze which actions to tag in MDL; draft memorandum regarding same.	1.20	\$504.00
5/12/2014	EAF	Mediation at JAMS; travel to and from JAMS Chicago.	9.00	\$6,615.00
5/12/2014	XSHC	Save recent filings to iManage.	0.10	\$15.00

5/12/2014	TEA	Draft notice of tag along actions; correspond regarding same.	2.50	\$1,050.00
5/13/2014	AM	Review new client packet and provide comments per Rob Carey.	0.50	\$79.00
5/13/2014	EAF	Call with Steve W. Berman regarding call with Judge Anderson; draft joint motion for extension of dates; correspondence and meet and confers with Edelson and defense counsel; two calls with mediator regarding same.	10.50	\$7,717.50
5/13/2014	XSHC	Draft notice of motion and agreed order for Parties' joint agreed motion for 60-day stay and resetting case management conference; review NDIL ECF filing procedures; prepare and file pleadings on ECF; email proposed order to Judge; prepare courtesy copies and send to Judge.	1.60	\$240.00
5/13/2014	XSHC	Communications with Marcus Coates, DTI Global, to arrange pick up of media and duplication of same.	0.10	\$15.00
5/13/2014	TEA	Research the issue regarding [REDACTED] [REDACTED] for purposes of drafting opposition to Edelson Motion for Lead Counsel.	7.50	\$3,150.00
5/14/2014	DJK	Reviewed court filings regarding Joint Motion for 60-Day Stay.	0.10	\$47.30
5/14/2014	EAF	Draft settlement agreement and related documents; draft and file corrected motion for stay; correspondence with Steve Berman regarding same; correspondence with Bucky Zimmerman regarding motion to stay; draft objection to Edelson application; correspondence with EC regarding same.	8.00	\$5,880.00
5/14/2014	XSHC	Save joint agreed motion for 60-day stay and notice thereof to iManage and docket hearing date; revise cover letter to Judge Lee.	0.20	\$30.00
5/14/2014	TEA	Research the issue [REDACTED] [REDACTED] for purposes of drafting opposition to	9.50	\$3,990.00

		Edelson Motion for Lead Counsel; draft opposition to Jay Edelson Motion for Lead Counsel.		
5/15/2014	CLF	Proof Objection. Citecheck same. Make edits. Prepare Certificate of Service. Prepare for filing. Finalize and efile.	3.80	\$760.00
5/15/2014	DJK	Reviewed court filings regarding leadership appointment issues.	0.10	\$47.30
5/15/2014	DJK	Spoke with Sheila Carey regarding document production set for Edelson PC; revised letter producing same.	0.30	\$141.90
5/15/2014	EAF	Draft settlement agreement and related documents; follow up regarding production copies for Edelson.	7.00	\$5,145.00
5/15/2014	XSHC	Investigate issues with 4 DVDs that DTI was not able to copy re: NCAA's Arrington production media; communications with DTI regarding problem disk.	1.40	\$210.00
5/16/2014	EAF	Draft settlement agreement and related documents.	3.00	\$2,205.00
5/16/2014	XSHC	Update letter to Edelson per recent communications with DTI Global.	0.20	\$30.00
5/18/2014	EAF	Draft settlement agreement.	7.00	\$5,145.00
5/19/2014	EAF	Correspondence with Steve Berman regarding preliminary approval; review Lewis' comments on powerpoint and provide analysis to experts for review; follow up for Garretson claims administration call; research regarding medical monitoring administration; call with James Dugan.	3.00	\$2,205.00
5/19/2014	XSHC	Create and format word version of qualified HIPPA protective order entered in the case for Tom Ahlering.	0.20	\$30.00
5/19/2014	TEA	Revise settlement agreement and draft HIPPA Protective Order.	3.50	\$1,470.00
5/20/2014	EAF	Correspondence with Rich Lewis and Steve Berman regarding Dr. Stern; correspondence with Steve Berman regarding settlement	8.50	\$6,247.50

agreement and exhibits; revise same; correspondence with Executive Committee regarding review of Settlement Agreement.

5/21/2014	EAF	Call with Steve Berman, James Dugan and Garretson Resolution Group; call with Dr. Cantu and Analysis Group to review issues raised by Rich Lewis; prepare for hearing; correspondence with defense counsel regarding hearing presentation; follow up with Edelson regarding production; work on settlement issues.	7.00	\$5,145.00
5/21/2014	XSHC	Download and forward notice issued by the National Labor Review Board in the case Northwestern University v. College Athletes Players Association, NLRB Case 13-RC-121359.	0.10	\$15.00
5/21/2014	XSHC	Review vendor invoice re: media duplication and compare to original cost estimates, edit cover letter.	0.20	\$30.00
5/21/2014	SWB	Telephone conference with claims expert; Telephone conference with Analysis Group re [REDACTED].	2.00	\$1,900.00
5/22/2014	EAF	Prepare for hearing; attend hearing on joint agreed motion to stay; travel to and from court; review suggestions from Rich Lewis to settlement agreement and related exhibits; revise settlement agreement and exhibits; review presentation from Garretson Resolution Group regarding medical monitoring program; correspondence with Executive Committee regarding hearing outcome.	8.00	\$5,880.00
5/22/2014	SWB	Review co-counsel edits.	1.00	\$950.00
5/22/2014	TEA	Prepare for, travel to, and attend motion hearing regarding motion to stay.	3.50	\$1,470.00
5/23/2014	EAF	Call with Tom Sobol regarding [REDACTED] [REDACTED] correspondence with Steve Berman regarding same; review Garretson proposal documents; follow up with Dr. Cantu and Analysis Group to schedule next meetings with Rich Lewis; revise settlement agreement and exhibits; correspondence with Rich Lewis regarding [REDACTED] [REDACTED]	5.00	\$3,675.00

5/28/2014	EAF	Meeting with Jay Dugan and Matt Garretson regarding proposal; travel to and from meeting.	2.00	\$1,470.00
5/29/2014	EAF	Review timeline for preliminary approval and follow up on to do list; correspondence with Dr. Cantu and Analysis Group regarding follow up session with Rich Lewis.	1.00	\$735.00
6/3/2014	EAF	Work on settlement issues; attend trial run Webex by the Analysis Group [REDACTED] prepare for same with call with Matthew Barrett; correspondence and call with Steve W. Berman; correspondence with Rich Lewis regarding questions; review updated powerpoint for tomorrow's presentation.	6.00	\$4,410.00
6/4/2014	DJK	Reviewed court filing regarding defense counsel notice of withdrawal; order granting same.	0.10	\$47.30
6/4/2014	DJK	Correspondence with recent class member contacts; documented calls in class member contact log and emailed Steve Berman regarding same.	2.70	\$1,277.10
6/4/2014	EAF	Work on settlement issues; attend actual Webex by the Analysis Group on [REDACTED] prepare for same with call with Matthew Barrett; correspondence with Steve W. Berman regarding payments in tranches.	4.00	\$2,940.00
6/5/2014	EAF	Correspondence with Rich Lewis regarding powerpoint and other inquiries for Analysis Group.	0.50	\$367.50
6/6/2014	DJK	Spoke with Harry Stribling; emailed call summary to Steve Berman.	0.60	\$283.80
6/6/2014	EAF	Research regarding [REDACTED] correspondence with Steve W. Berman regarding same.	2.00	\$1,470.00
6/10/2014	DJK	Reviewed W.D. Pa Motion to Dismiss denial order of case against the NCAA.	0.10	\$47.30
6/11/2014	TEA	Conduct research and review and analyze medical monitoring aspect of Deepwater Horizon settlement as well as expert reports	3.50	\$1,470.00

regarding medical monitoring submitted in support of preliminary approval.

6/12/2014	EAF	Research regarding experts in Deepwater Horizon MDL medical monitoring settlement; correspondence with Steve Berman regarding same.	0.50	\$367.50
6/13/2014	DJK	Spoke with class member Joe Fiola; email correspondence with Steve Berman regarding same.	0.50	\$236.50
6/13/2014	EAF	Correspondence with Judge Andersen regarding settlement; correspondence with Steve Berman regarding same.	0.30	\$220.50
6/17/2014	EAF	Research regarding [REDACTED] [REDACTED]	1.00	\$735.00
6/18/2014	DJK	Spoke with class member Wendell Phillips; emailed Steve Berman regarding same.	0.40	\$189.20
6/18/2014	EAF	Research for preliminary approval.	2.50	\$1,837.50
6/19/2014	EAF	Correspondence with Steve Berman regarding Garretson; follow up with Dugan regarding Garretson and solicitation of bid for settlement administration; conference call regarding same; draft and revise settlement documents.	4.00	\$2,940.00
6/20/2014	EAF	Conference call.	0.50	\$367.50
6/23/2014	EAF	Call with Gilardi regarding notice program.	0.50	\$367.50
6/24/2014	EAF	Review correspondence from Garretson Group requesting additional materials; correspondence with Analysis Group regarding conference call; work on settlement papers.	2.50	\$1,837.50
6/25/2014	DJK	Spoke with class members Brandon Combs, Keller Brand and Kevin Steinke regarding [REDACTED].	1.40	\$662.20
6/25/2014	EAF	Review materials from Analysis Group for tomorrow's meeting.	1.00	\$735.00

6/26/2014	DJK	Briefly reviewed revised NFL concussion settlement; emailed Beth Fegan regarding same.	0.10	\$47.30
6/26/2014	EAF	Call with Analysis Group and Garretson regarding [REDACTED] [REDACTED] multiple correspondence with Barrett regarding [REDACTED]; analyze revised NFL settlement.	3.00	\$2,205.00
6/27/2014	DJK	Pulled complete NFL settlement papers; briefly reviewed same.	0.20	\$94.60
6/27/2014	EAF	Analyze revised NFL settlement as it relates to medical monitoring.	1.50	\$1,102.50
7/1/2014	EAF	Correspondence with Charles Zimmerman; review changes to Settlement Agreement from NCAA; revise same and correspondence with Steve Berman regarding comments; correspondence with Steve Berman regarding [REDACTED] [REDACTED]	4.00	\$2,940.00
7/2/2014	EAF	Correspondence with co-counsel regarding Riddell and settlement administration; provide analysis of current settlement agreement to Joe Siprut; correspondence with Charles Zimmerman and Rich Lewis regarding revised settlement agreement; work on settlement agreement related documents.	7.50	\$5,512.50
7/3/2014	EAF	Work on settlement papers; correspondence with co-counsel regarding negotiations; correspondence with Steve Berman and defense counsel regarding settlement papers; correspondence with Garretson regarding proposal.	2.00	\$1,470.00
7/4/2014	EAF	Correspondence with Steve Berman regarding Garretson proposal.	0.20	\$147.00
7/7/2014	EAF	Review Garretson proposal; correspondence with Steve Berman regarding same; conference with Tom Ahlering regarding motion for preliminary approval; work regarding same; correspondence with Chris O'Hara regarding notice proposal from Gilardi; review news release and [REDACTED] [REDACTED] follow up with Analysis Group regarding [REDACTED] [REDACTED] review NFL settlement and analyze baseline assessment	7.00	\$5,145.00

program set-up and administration proposal.

7/7/2014	TEA	Draft memorandum in support of motion for preliminary approval.	8.50	\$3,570.00
7/7/2014	XSLM	Retrieved a copy of the Settlement Agreement referenced by opposing counsel in the case of Aurora Dairy Corp. Organic Milk Marketing And Sales Practices Litigation.	0.30	\$45.00
7/8/2014	EAF	Prepare talking points regarding current status of settlement negotiations for call with defense counsel; call with Steve Berman regarding [REDACTED] [REDACTED] call with defense counsel regarding settlement agreement revisions; analyze [REDACTED] and correspondence with Steve Berman regarding same; review Lewis' revisions to settlement agreement and comments to same; correspondence with Steve Berman regarding same; multiple emails to defense counsel forwarding requested information and data on settlement issues.	8.00	\$5,880.00
7/8/2014	TEA	Draft memorandum in support of motion for preliminary approval.	9.50	\$3,990.00
7/9/2014	EAF	Call with Dugan and Garretson regarding [REDACTED] [REDACTED] follow up email with Steve Berman regarding same; correspondence with Steve Berman regarding revised settlement agreement; prepare chart of TO DO Items for preliminary approval of settlement; work on preliminary approval papers.	8.00	\$5,880.00
7/9/2014	TEA	Draft memorandum in support of motion for preliminary approval.	9.50	\$3,990.00
7/10/2014	EAF	Call with Dugan and Garretson regarding [REDACTED] [REDACTED] call with Epiq regarding Notice and Claims administration proposal; prepare [REDACTED] [REDACTED] revise planning list for preliminary approval and correspondence with Steve Berman regarding same; correspondence with Rich Lewis regarding settlement issues; correspondence with Steve Berman and Chris O'Hara regarding NFL short form notice; work on [REDACTED]	9.00	\$6,615.00

7/10/2014	TEA	Draft memorandum in support of motion for preliminary approval.	10.00	\$4,200.00
7/11/2014	EAF	Work on settlement issues; preliminary approval papers, expert reports; multiple communications with Steve Berman regarding same.	6.00	\$4,410.00
7/11/2014	TEA	Draft memorandum in support of motion for preliminary approval.	9.50	\$3,990.00
7/12/2014	EAF	Correspondence with Steve Berman and defense counsel regarding extension issues; work on settlement; revise motion for preliminary approval.	2.50	\$1,837.50
7/12/2014	TEA	Draft memorandum in support of motion for preliminary approval.	3.50	\$1,470.00
7/13/2014	EAF	Draft and revise motion for preliminary approval of settlement.	8.50	\$6,247.50
7/14/2014	EAF	Call with Dr. Cantu regarding settlement; call with Matthew Barrett regarding Analysis Group expert report and multiple communications with Barrett regarding same; call with Jon Paschal regarding [REDACTED] and review spreadsheet analysis regarding same; multiple correspondence with Steve Berman and Mark Mester regarding settlement presentation strategy; draft and revise Memo in support of Motion for Preliminary Approval; research for same.	10.00	\$7,350.00
7/14/2014	XSLM	Reviewed court docket in twelve (12) related cases in various districts to determine number of plaintiffs. Verified the plaintiff count has remained the same in the transfer of such cases into the Northern District of IL.	1.00	\$150.00
7/15/2014	EAF	Review [REDACTED] call regarding same; revise settlement agreement; draft and revise Dr. Cantu report in support of motion for class certification; calls with Steve W. Berman regarding planning and strategy; correspondence with Dr. Cantu regarding [REDACTED] call with Garretson regarding Medical Evaluation costs and questions regarding imaging;	9.00	\$6,615.00

correspondence with defense counsel regarding same.

7/16/2014	EAF	Call with Steve Berman and Dr. Cantu regarding [REDACTED] [REDACTED] review current sensivity analysis and correspondence with Steve Berman regarding same; revise [REDACTED] and settlement agreement based on [REDACTED]; draft Cantu report; draft preliminary approval papers; correspondence with Analysis Group regarding [REDACTED]; revise settlement agreement and correspondence with Steve Berman and Dr. Cantu regarding same.	7.50	\$5,512.50
7/17/2014	DJK	Call with Kyle Nunn regarding [REDACTED] email to Steve Berman summarizing call.	1.30	\$614.90
7/17/2014	EAF	Revise Analysis Group report; correspondence with Steve Berman regarding same; correspondence with expert regarding same; draft memorandum to class rep counsel regarding [REDACTED] [REDACTED]	6.50	\$4,777.50
7/17/2014	TEA	Conduct research regarding [REDACTED] [REDACTED] draft memorandum regarding same.	6.00	\$2,520.00
7/18/2014	DJK	Reviewed memorandum to plaintiffs' counsel regarding settlement status from Beth Fegan.	0.10	\$47.30
7/18/2014	EAF	Call with Steve Berman and Analysis Group regarding expert report for settlement; and suggested revisions to same; revise same; call with Matt Garretson regarding administration proposal; correspondence with Steve Berman regarding same; revise memorandum to class rep counsel regarding [REDACTED]	6.00	\$4,410.00
7/18/2014	TEA	Conduct research regarding [REDACTED] [REDACTED] [REDACTED] draft memorandum regarding same.	8.50	\$3,570.00
7/19/2014	EAF	Correspondence with Steve Berman regarding Andersen and Phillips declarations; correspondence with Garretson regarding [REDACTED].	0.50	\$367.50

7/21/2014	EAF	Call with Dr. Cantu and Steve Berman regarding expert report for preliminary approval; call with J. Barton Goplerud regarding class rep approval for preliminary approval; call with defense counsel regarding settlement; draft letter to clients regarding settlement; revise Cantu expert report; correspondence with Cantu regarding expert report; review updated sensitivity analysis on sufficiency of settlement fund.	7.00	\$5,145.00
7/21/2014	TEA	Conduct research regarding [REDACTED] [REDACTED] draft memorandum regarding same.	9.20	\$3,864.00
7/22/2014	CLF	Citecheck and manual check Westlaw cites re memorandum in support of preliminary approval of settlement. Quote check same.	7.50	\$1,500.00
7/22/2014	DJK	Spoke with Sue Hengel regarding [REDACTED] email to Steve Berman regarding same.	1.10	\$520.30
7/22/2014	DJK	Researched [REDACTED]	1.10	\$520.30
7/22/2014	TEA	Conduct research regarding [REDACTED] [REDACTED] draft memorandum regarding same.	9.10	\$3,822.00
7/23/2014	TEA	Conduct research regarding [REDACTED] [REDACTED] draft memorandum regarding same; research and analyze [REDACTED] [REDACTED] correspond with SWB regarding same.	8.60	\$3,612.00
7/23/2014	XSLM	Consulted with Flexer regarding finalization of memorandum for filing with the court. Cite-checked and proofread memorandum from Ahlering to Berman.	1.50	\$225.00
7/24/2014	CLF	Review and revise TOA. Proof Preliminary Approval brief.	3.50	\$700.00
7/24/2014	DJK	Spoke with former student-athlete Paul MacKenzie; emailed Steve Berman regarding same.	0.30	\$141.90

7/24/2014	EAF	Draft and revise Settlement Agreement, Long Form Notice, Short Form Notice, Preliminary Approval Order, Memorandum ISO Preliminary Approval, Motion for Preliminary Approval and Berman Declaration; research for brief; call with Dr. Cantu regarding Analysis Group report; revise same; call with Matthew Barrett regarding Cantu's comments to report; call with Johanna Spellman regarding Medical Science Committee appointees; call with Dr. Cantu regarding same; emails with defense counsel regarding same; call with Judge Andersen regarding procedural issues; multiple calls and correspondence with Steve Berman regarding settlement issues and strategy; correspondence with Derek and Teresa Owens regarding [REDACTED]; call with J. Barton Goplerud and Sean Sweeney regarding [REDACTED].	13.00	\$9,555.00
7/24/2014	TEA	Draft settlement FAQ in preparation for settlement announcement and for posting on settlement website; correspond with Steve Berman regarding same.	8.80	\$3,696.00
7/24/2014	XSLM	Formatted Class Settlement Frequently Asked Questions section of the proposed website regarding the Medical Monitoring Program; Set and inserted hyperlinks.	2.00	\$300.00
7/25/2014	CLF	Review and revise TOA. Proof and make edits to Preliminary Approval brief.	6.00	\$1,200.00
7/25/2014	EAF	Draft and revise Settlement Agreement, Long Form Notice, Short Form Notice, Preliminary Approval Order, Memorandum ISO Preliminary Approval, Motion for Preliminary Approval and Berman Declaration; review Analysis Group sensitivity runs; research for same; suggest revisions to same; multiple calls and correspondence with Steve Berman regarding call with Judge Andersen regarding mediation declaration and revise same; multiple calls and correspondence with Steve Berman regarding settlement issues and strategy; call with Derek and Teresa Owens regarding [REDACTED]; revise FAQs for settlement website.	13.00	\$9,555.00
7/25/2014	TEA	Draft settlement FAQ in preparation for settlement announcement and for posting on settlement website; correspond with Steve Berman regarding same.	8.20	\$3,444.00

7/25/2014	XSLM	Updated the proposed website FAQ portion to include revised questions and corresponding hyperlinks. Inserted citations to the Settlement Agreement and to Dr. Cantu's Report into the brief.	3.50	\$525.00
7/26/2014	EAF	Revise Andersen declaration; correspondence with defense counsel regarding same; call with Judge Andersen regarding same; review long form notice revisions from defense counsel; correspondence with defense counsel regarding same; review revisions to preliminary approval brief from co-counsel; revise preliminary approval brief; draft motion for excess pages; draft notice of motion; correspondence with defense counsel regarding MSC; correspondence with Steve Berman regarding status.	8.00	\$5,880.00
7/27/2014	EAF	Revise Andersen declaration per NCAA comments; correspondence with Judge Andersen regarding same; revise long form notice; correspondence with Steve Berman regarding status; review comments from Joe Siprut regarding brief; revise brief; revise Settlement Agreement; correspondence with Steve Berman regarding same; correspondence with Steve Berman and Mark Mester regarding status.	7.50	\$5,512.50
7/27/2014	TEA	Travel to, prepare for and meet with Judge Anderson at his office regarding declaration in support of motion for preliminary approval; draft settlement FAQ in preparation for settlement announcement and for posting on settlement website; correspond with Steve Berman regarding same.	8.00	\$3,360.00
7/28/2014	CLF	Proof motion for overlength brief, notice and Berman declaration. Proof motion for preliminary approval. Make edits to same. Prepare certificate of service. Finalize all documents.	5.50	\$1,100.00
7/28/2014	EAF	Draft and revise Settlement Agreement; finalize exhibits; call with Dr. Cantu regarding long notice revisions; multiple press calls; revise motion for preliminary approval; revise expert report; meeting with Steve Berman to prepare for hearing; filing package with court.	14.00	\$10,290.00
7/28/2014	TEA	Coordinate and finalize motion for preliminary approval and all exhibits in support thereof.	5.50	\$2,310.00

7/28/2014	XSLM	Assisted with assembling filing for delivery to judge.	0.60	\$90.00
7/29/2014	AM	Internal conference with Dan Kurowski regarding handling of case status inquiries.	0.50	\$79.00
7/29/2014	CLF	Efile Preliminary Approval motion and all supporting documents per E. Fegan.	0.50	\$100.00
7/29/2014	DJK	Correspondence with staff regarding class member contacts.	0.10	\$47.30
7/29/2014	EAF	Work on press issues; work on filing motion for preliminary approval; handle press inquiries; prepare for hearing; meeting with Steve Berman; attend hearing on motion for preliminary approval; follow up regarding research for same; travel to and from court.	8.00	\$5,880.00
7/29/2014	TEA	Prepare for and attend hearing on motion for preliminary approval; begin researching whether [REDACTED]	9.50	\$3,990.00
7/30/2014	EAF	Call with Derek Owens regarding [REDACTED] research for supplementing briefing requested by court.	4.50	\$3,307.50
7/30/2014	TEA	Research whether [REDACTED] draft memorandum regarding same.	7.50	\$3,150.00
7/30/2014	XSLM	Conducted research to [REDACTED]	0.30	\$45.00
7/30/2014	XSLM	Conducted research in an effort to locate additional information regarding [REDACTED]. Drafted memo to Fegan regarding findings.	2.00	\$300.00
7/31/2014	DJK	Spoke with Tom Ahlering regarding crafting searches regarding [REDACTED]	0.20	\$94.60
7/31/2014	EAF	Work on settlement; research for supplemental briefing; call with defense counsel and Chris O'Hara regarding planning for retaining	4.50	\$3,307.50

notice and program administrators; follow up correspondence with Garretson regarding planning call; review notice comparison from Chris O'Hara.

7/31/2014	TEA	Research whether [REDACTED] draft memorandum regarding same.	4.50	\$1,890.00
8/1/2014	EAF	Research for supplemental submission; draft and revise same; correspondence with defense counsel regarding same; call with Tom Ahlering regarding same; call with potential individual client; call with Mark Zamora.	8.70	\$6,394.50
8/1/2014	TEA	Conduct research regarding [REDACTED] for purposes of drafting supplemental submission in support of preliminary approval; draft memornadum regarding same.	7.50	\$3,150.00
8/1/2014	XSLM	Returned call to potential class member, obtained his personal information and added him to member list.	0.40	\$60.00
8/2/2014	EAF	Draft and revise Supplemental Submission requested by Court; research for same.	5.50	\$4,042.50
8/2/2014	TEA	Conduct research regarding [REDACTED] for purposes of drafting supplemental submission in support of preliminary approval; draft supplemental submission in support of preliminary approval.	5.30	\$2,226.00
8/4/2014	DJK	Correspondence with Beth Fegan, Tom Ahlering and Sherri Malloy regarding class member contacts.	0.10	\$47.30
8/4/2014	EAF	Calls with Stephanie McKue and her father; multiple correspondence and call with Steve Berman regarding brief; conference with Tom Ahlering regarding same.	1.50	\$1,102.50
8/4/2014	TEA	Conduct research regarding [REDACTED] for purposes of drafting supplemental submission in support of preliminary approval; draft supplemental submission in support of preliminary approval.	4.80	\$2,016.00

8/4/2014	XSLM	Updated the class member list. Conducted research regarding [REDACTED] [REDACTED] Located name and contact information for FOIA officer; Drafted FOIA request and provided same to Kurowski for review.	1.40	\$210.00
8/5/2014	DJK	Reviewed correspondence regarding class member Tim Nolen; correspondence with Tom Ahlering regarding same.	0.10	\$47.30
8/5/2014	EAF	Draft and revise Supplemental Submission; research for same; call with defense counsel and the Garretson Group regarding program administration.	7.00	\$5,145.00
8/5/2014	TEA	Conduct research regarding [REDACTED] for purposes of drafting supplemental submission in support of preliminary approval; draft supplemental submission in support of preliminary approval.	3.20	\$1,344.00
8/5/2014	XSLM	Began updating and re-formatting of the class member list.	1.00	\$150.00
8/6/2014	EAF	Draft and revise supplemental memorandum in support of preliminary approval.	8.00	\$5,880.00
8/6/2014	XSLM	Finished re-formatting and updating the class member list.	1.50	\$225.00
8/7/2014	CLF	Citecheck settlement brief response per B. Fegan.	2.00	\$400.00
8/7/2014	EAF	Draft and revise supplemental memorandum in support of preliminary approval.	7.50	\$5,512.50
8/7/2014	XSLM	Updated the table of contents, created a table of authorities and cite-checked the supplemental submission in support of preliminary approval.	1.50	\$225.00
8/8/2014	DJK	Reviewed supplemental submission in support of motion for preliminary approval.	0.20	\$94.60
8/8/2014	EAF	Draft and revise supplemental memorandum in support of	5.00	\$3,675.00

preliminary approval; prepare for filing.

8/8/2014	XSLM	Conducted thorough proofread of the supplemental submission in support of preliminary approval. Drafted Certificate of Service. Electronically filed the document with the Court.	3.00	\$450.00
8/11/2014	DJK	Reviewed NCAA's submission regarding preliminary approval and Rule 23(B)(2) certification.	0.10	\$47.30
8/12/2014	EAF	Work on notice issues.	0.50	\$367.50
8/12/2014	XSLM	Reviewed web inquiry and added individual to class member list.	0.30	\$45.00
8/14/2014	EAF	Call with Gilardi and NCAA regarding proposal.	1.00	\$735.00
8/15/2014	CLF	Proof final approval memorandum. Make edits to same. Revise TOA.	1.50	\$300.00
8/15/2014	XSLM	Returned calls to former NCAA athletes whom would like to be contacted upon settlement approval; Obtained their contact information and added them to the potential class member list.	1.00	\$150.00
8/18/2014	EAF	Correspondence with Steve Berman regarding notice administrators and preparation for call; research regarding [REDACTED]	2.00	\$1,470.00
8/20/2014	EAF	Review correspondence with defense counsel regarding notice and program administrators; review Gilardi's new proposal; correspondence with Steve Berman regarding strategy and timeline; correspondence with Garretson regarding appointment.	0.50	\$367.50
8/22/2014	DJK	Reviewed objections filed by Edelson PC.	0.40	\$189.20
8/22/2014	TEA	Review and analyze Nichols objection.	0.80	\$336.00
8/25/2014	EAF	Call with Joe Siprut regarding [REDACTED] with Steve Berman regarding same; research for Edelson opposition.	1.50	\$1,102.50

8/26/2014	EAF	Call with Garretson; follow up with Steve Berman regarding same; call with co-counsel and defense counsel regarding notice administrator; prepare for same; follow up regarding call with Gillardi; call with Rich Lewis regarding response to Edelson brief; prepare outline of response to Edelson brief.	2.00	\$1,470.00
8/26/2014	XSLM	Conducted research [REDACTED] [REDACTED] Located citations to various dockets for the final approval order regarding each of the settlements; Gathered copies of opposition documents filed last week and sent such via e-mail to L. Kunzler. Docketed meeting with W. Garretson.	3.00	\$450.00
8/27/2014	EAF	Research for and draft reply in support of preliminary approval (Edelson opposition); multiple correspondence with Steve Berman and defense counsel regarding same; call with Rich Lewis regarding strategy for same; call with Epiq regarding notice administrator decision; call with Gilardi regarding preparation of proposal for Court; call with Chris O'Hara regarding notice issues.	9.00	\$6,615.00
8/28/2014	EAF	Meeting with J. Barton Goplerud.	0.20	\$147.00
8/28/2014	EAF	Draft response to Edelson objections; call with Steve Berman regarding same; research for same.	6.00	\$4,410.00
8/28/2014	TEA	Draft reply in support of preliminary approval (response to Nichols objection).	6.20	\$2,604.00
8/28/2014	XSLM	Corresponded with Law Bulletin, Jury Verdict division, regarding search results for brain calcification and sports related concussion matters. Gathered memorandums and settlement agreements and provided same to Ahlering for further review.	1.50	\$225.00
8/29/2014	EAF	Draft and revise Edelson opposition; call with defense counsel and Gilardi regarding direct notice issues and timing; call with Chris O'Hara regarding same.	9.00	\$6,615.00
8/29/2014	TEA	Draft reply in support of preliminary approval (response to Nichols objection).	6.50	\$2,730.00

8/30/2014	DJK	Correspondence with Beth Fegan regarding class representative quotes.	0.20	\$94.60
8/30/2014	EAF	Draft and revise reply in support of motion for preliminary approval; research for same; correspondence with Dan Kurowski and Tom Ahlering regarding same.	9.50	\$6,982.50
8/30/2014	TEA	Draft reply in support of preliminary approval (response to Nichols objection).	4.40	\$1,848.00
8/31/2014	EAF	Draft and revise opposition to Edelson brief; research for same; correspondence with Tom Ahlering regarding same; correspondence with Steve Berman regarding concerns.	8.50	\$6,247.50
8/31/2014	TEA	Draft reply in support of preliminary approval (response to Nichols objection).	7.00	\$2,940.00
9/1/2014	DJK	Reviewed Edelson objections regarding tolling and ethics rule arguments; spoke with Tom Ahlering regarding same.	5.60	\$2,648.80
9/1/2014	EAF	Research for, draft and revise brief regarding [REDACTED]; correspondence with Tom Ahlering regarding [REDACTED]; revise settlement agreement; correspondence with Steve Berman regarding same; correspondence with Rich Lewis regarding [REDACTED] for reply to Edelson brief.	6.50	\$4,777.50
9/1/2014	TEA	Conduct research regarding [REDACTED] and draft reply in support of preliminary approval (response to Nichols objection).	4.50	\$1,890.00
9/2/2014	DJK	Spoke with Kevin Thomas regarding [REDACTED] [REDACTED]	0.10	\$47.30
9/2/2014	EAF	Revise brief regarding ascertainability and settlement agreement; draft reply to Edelson brief; research jury verdicts; correspondence with defense counsel regarding notice plan and draft motion regarding same; review Steve Berman's revisions to reply brief; work on same.	8.00	\$5,880.00

9/2/2014	TEA	Conduct research regarding [REDACTED] and draft reply in support of preliminary approval (response to Nichols objection); draft motion for leave to file a reply to Nichols objection.	8.50	\$3,570.00
9/2/2014	XSLM	Contacted Law Bulletin to follow-up on the status of the jury verdict report order and to request additional search criteria.	0.50	\$75.00
9/3/2014	EAF	Research for, draft and revise brief regarding ascertainability; reply in support of preliminary approval, brief regarding notice plan and settlement agreement; correspondence with Steve Berman regarding strategic decisions to be made; work with Gilardi on concussion class member database; correspondence with Steve Berman and defense counsel regarding length of notice period; correspondence with Rich Lewis regarding supplemental filings and strategy.	9.50	\$6,982.50
9/3/2014	XSLM	Continued drafting revisions to Motion for Leave to file 27 page reply, Reply and Motion for Cite checked and proofread the Motion for Leave to file 27 page reply, Reply and Motion for Approval of Notice Plan. Prepared tables of authorities for each of the documents, drafted a list of exhibits and additional items needed in order to file such with the court.	5.70	\$855.00
9/4/2014	EAF	Revise brief regarding ascertainability reply in support of preliminary approval, brief regarding notice plan and settlement agreement; correspondence with Bucky Zimmerman regarding supplemental briefing; correspondence with Zimmerman and Lewis regarding drafts; correspondence with Steve Berman regarding additional revisions.	8.00	\$5,880.00
9/4/2014	XSLM	Continued cite checking and proofreading the Motion for Leave to file 27 page reply, Reply and Motion for Approval of Notice Plan. Gathered exhibits thereto and updated the tables of authority on each of the documents.	6.50	\$975.00
9/5/2014	EAF	Conference call with defense counsel regarding timing of notice period; final revisions to briefs and prepare for filings.	4.50	\$3,307.50

9/5/2014	XSLM	Continued drafting revisions to Motion for Leave to file 27 page reply, Reply and Motion for Approval of Notice Plan. Electronically filed such documents with the Court. Scheduled the Motion before the Judge.	5.50	\$825.00
9/8/2014	XSLM	Received copy of court order granting our leave to file Reply Brief; Electronically filed such brief and all exhibits thereto with the court.	0.50	\$75.00
9/12/2014	XSLM	Received call from Frank Hatcher seeking [REDACTED] [REDACTED]	0.50	\$75.00
9/16/2014	EAF	Conference call to discuss notice plans.	1.00	\$735.00
9/22/2014	EAF	Call with Garretson and NCAA regarding program administration proposal; call with Garretson to prepare for same.	1.00	\$735.00
10/8/2014	EAF	Strategize with Steve Berman for preliminary approval hearing; begin outline for presentation.	5.50	\$4,042.50
10/9/2014	EAF	Prepare for preliminary approval hearing.	1.50	\$1,102.50
10/10/2014	EAF	Review [REDACTED] correspondence with Steve Berman and defense counsel regarding same.	0.50	\$367.50
10/13/2014	DJK	Call with Kyle Solomon regarding [REDACTED]	0.10	\$47.30
10/13/2014	EAF	Draft outline of argument and powerpoint presentation for preliminary approval hearing.	8.00	\$5,880.00
10/14/2014	EAF	Draft outline of argument and powerpoint presentation for preliminary approval hearing.	6.00	\$4,410.00
10/15/2014	EAF	Draft outline of argument and powerpoint presentation for preliminary approval hearing; prepare set of background materials for Steve Berman; revise Settlement Agreement; prepare update schedule for notice and settlement deadlines; correspondence with Steve Berman regarding hearing attendance by Gilardi.	8.00	\$5,880.00

10/16/2014	EAF	Draft outline of argument and powerpoint presentation for preliminary approval hearing; correspondence with defense counsel regarding need for amended Settlement Agreement and settlement deadlines; draft amendments to both; correspond with Chris O'Hara regarding notice plan; draft amended motion for preliminary approval.	9.00	\$6,615.00
10/17/2014	DJK	Correspondence with Steve Berman and Beth Fegan regarding [REDACTED] [REDACTED]	0.10	\$47.30
10/20/2014	EAF	Prepare for hearing.	1.50	\$1,102.50
10/21/2014	EAF	Prepare for hearing.	3.50	\$2,572.50
10/21/2014	RLH	Gather and assemble materials for oral argument; Proof PowerPoint for oral argument.	1.20	\$204.00
10/22/2014	EAF	Prepare for hearing; meeting with Steve Berman regarding same.	5.00	\$3,675.00
10/23/2014	EAF	Prepare for and attend hearing on motion for preliminary approval of settlement; follow up with Steve Berman regarding plaintiffs; correspondence with Rich Lewis regarding next steps.	6.00	\$4,410.00
10/23/2014	TEA	Prepare for, travel to, and attend hearing on motion for preliminary approval.	4.50	\$1,890.00
10/24/2014	EAF	Correspondence with Steve Berman regarding [REDACTED] [REDACTED]; correspondence with J. Barton Goplerud regarding [REDACTED] correspondence with Heidi Waggoner regarding press issues; correspondence and call with Leonard Aragon regarding [REDACTED] correspondence with Steve Berman regarding same.	2.50	\$1,837.50
10/24/2014	TEA	Draft notice of supplemental submission in support of motion for preliminary approval and correspond regarding same.	3.50	\$1,470.00
10/26/2014	EAF	Call with Shelby Williams regarding background on settlement and litigation; [REDACTED]	1.00	\$735.00

		[REDACTED]; meeting with J. Barton Goplerud regarding same.		
10/26/2014	EAJ	Draft notice of submission of Keller notice plan.	1.00	\$735.00
10/27/2014	EAJ	Research extent of notice plan in Keller for submission to Judge Lee; draft pleading; correspondence with Steve Berman regarding same; correspondence with Leonard Aragon regarding same; revise retainer letters to non-contact sports players; correspondence with Shelby Williams regarding retainer; correspondence with Steve Berman and Mark Mester regarding [REDACTED] [REDACTED]	2.00	\$1,470.00
10/28/2014	EAJ	Review Whittier objection; correspondence with Tom Ahlering and Steve Berman regarding tag-along issues; finalize filing for submission of Keller notice plan to Judge Lee; correspondence with Steve Berman regarding non-contact sports representatives.	1.30	\$955.50
10/28/2014	XSLM	Proofread, gathered exhibits and electronically filed with the Court Plaintiffs Notice of Submission of Order Granting Preliminary Approval in Keller v. Electronic Arts.	3.50	\$525.00
10/29/2014	TEA	Review and analyze newly filed Whittier Complaint and correspond regarding same; review and analyze Whittier objections and correspond regarding same; draft letter to Judge Lee regarding supplemental filing; coordinate filing of supplemental submission; draft cover memorandum regarding settlement for new non-contact sport clients; correspond regarding same.	5.80	\$2,436.00
10/30/2014	EAJ	Call with Brice Sheeder regarding [REDACTED] [REDACTED] orrespondence and call with Shelby Williams regarding same.	1.00	\$735.00
10/30/2014	TEA	Draft cover memorandum regarding settlement for new non-contact sport clients; correspond regarding same.	1.80	\$756.00
11/3/2014	EAJ	Work on draft motion to add additional plaintiffs.	0.50	\$367.50

11/4/2014	DJK	Correspondence with Beth Fegan re suspension of document review database. L140 A105	0.10	\$47.30
11/4/2014	EAF	Call with Shelby Williams regarding [REDACTED] [REDACTED]; call with Brice Sheeder regarding [REDACTED] draft declarations in support of settlement for both; correspondence with Steve Berman regarding [REDACTED]; correspondence with J. Barton Goplerud regarding review of declarations.	3.50	\$2,572.50
11/4/2014	TEA	Conduct research and draft motion to add additional non-contact class representatives and memorandum of law in support.	9.50	\$3,990.00
11/5/2014	EAF	Revise declarations for Shelby and Brice, and correspondence with them regarding [REDACTED] revise motion to add class representatives; correspondence with Steve Berman regarding same.	4.00	\$2,940.00
11/5/2014	TEA	Conduct research and draft motion to add additional non-contact class representatives and memorandum of law in support.	6.50	\$2,730.00
11/6/2014	EAF	Revise motion to add class reps; correspondence with Carrie Flexer regarding same; correspondence with Brice Sheeder regarding [REDACTED] review [REDACTED] [REDACTED] and discuss with Steve Berman; correspond with defense counsel regarding revisions to motion.	2.00	\$1,470.00
11/7/2014	CLF	Citecheck and proof motion to add non-contact sports plaintiffs and class representatives. Review TOA. Finalize same.	1.50	\$300.00
11/7/2014	EAF	Finalize pleadings for filing.	1.50	\$1,102.50
11/7/2014	TEA	Revise motion to add class representatives and coordinate exhibits and filing; draft correspondence to Judge Lee regarding same.	3.50	\$1,470.00
11/10/2014	EAF	Correspondence with Steve Berman regarding presentment hearing for motion for leave to add class reps.	0.30	\$220.50

11/13/2014	EAF	Correspondence with Chris O'Hara regarding status; review NCAA's supplemental submission on adequacy; correspondence with Steve Berman regarding [REDACTED]	1.00	\$735.00
11/13/2014	TEA	Draft status letter to clients regarding [REDACTED]	1.00	\$420.00
11/14/2014	EAF	Correspondence with Steve Berman regarding NCAA's supplemental submission and timing.	0.20	\$147.00
11/17/2014	EAF	Correspondence with Steve Berman and Mark Mester regarding hearing.	0.30	\$220.50
11/18/2014	DJK	Spoke with Beth Fegan re [REDACTED] L140 A105	0.30	\$141.90
11/18/2014	EAF	Attend court appearance on motion for leave to add non-contact sports athletes; conference with Steve Berman regarding same; [REDACTED] follow up with NCAA's counsel regarding data conclusions; follow up with Matthew Barrett and Bruce Deal regarding supplemental report.	6.00	\$4,410.00
11/18/2014	TEA	Conduct research and review documents regarding [REDACTED] [REDACTED] correspond regarding same; speak to Ursula Kunhardt [REDACTED]; correspond regarding same; review and analyze NCAA's supplemental submission regarding adequacy of class representatives; correspond regarding same.	6.50	\$2,730.00
11/19/2014	EAF	Call with potential class rep.	0.50	\$367.50
11/19/2014	TEA	Draft settlement memo and correspond with non-contact class representatives.	1.00	\$420.00
11/21/2014	AM	Emails with Beth Fegan regarding communications with NCAA athletes.	0.40	\$63.20
11/25/2014	EAF	Follow up with Matthew Barrett regarding [REDACTED] [REDACTED]	2.00	\$1,470.00

11/26/2014	EDF	Conference call with Ryan Parks regarding [REDACTED]	0.50	\$367.50
11/29/2014	EDF	Correspondence with Judge Andersen regarding class rep follow up; conference call with Judge Andersen regarding status and next steps; correspondence with Steve Berman regarding issues raised by Judge Andersen; research in response to questions.	3.00	\$2,205.00
11/30/2014	EDF	Correspondence with Judge Andersen regarding questions for settlement; correspondence with Steve Berman regarding same.	1.00	\$735.00
12/1/2014	EDF	Call with Steve Berman and Judge Andersen regarding next steps; strategy preparation for [REDACTED] follow up with Matthew Barrett and NCAA regarding data issues; review materials from TEA for class rep follow-up.	4.00	\$2,940.00
12/1/2014	TEA	Correspond with non contact class representatives and draft chart with information of new representatives; correspond regarding same; draft letter to Judge Andersen regarding upcoming meeting with non-contact sports representatives; conduct research and begin drafting renewed motion to add class representatives.	5.50	\$2,310.00
12/2/2014	TEA	Correspond with non contact class representatives and draft chart with information of new representatives; correspond regarding same; conduct research and draft renewed motion to add class representatives.	9.00	\$3,780.00
12/3/2014	EDF	Correspondence with Tom Ahlering regarding class rep calls; correspondence with Steve Berman regarding direct notice issues.	1.50	\$1,102.50
12/3/2014	TEA	Correspond with non contact class representatives and draft chart with information of new representatives; correspond regarding same; prepare for and conduct interviews of non contact sports representatives with Judge Andersen; conduct research and draft renewed motion to add class representatives; draft summary memo to Steve Berman and Beth Fegan regarding conference calls; draft correspondence to Judge Andersen regarding same.	10.50	\$4,410.00

12/4/2014	TEA	Correspond with non contact class representatives and draft chart with information of new representatives; correspond regarding same; prepare for and conduct interviews of non contact sports representatives with Judge Andersen; conduct research and draft renewed motion to add class representatives; draft summary memorandum to Steve Berman and Beth Fegan regarding conference calls; draft correspondence to Judge Andersen regarding same.	10.50	\$4,410.00
12/5/2014	TEA	Correspond with non-contact class representatives and draft chart with information of new representatives; correspond regarding same; prepare for and conduct interviews of non-contact sports representatives with Judge Andersen; conduct research and draft renewed motion to add class representatives; draft summary memorandum to Steve Berman and Beth Fegan regarding conference calls; draft correspondence to Judge Andersen regarding same.	6.50	\$2,730.00
12/6/2014	EAF	Call with Judge Andersen; voicemail to Steve Berman regarding same.	1.00	\$735.00
12/7/2014	EAF	Call with Judge Andersen regarding class rep call reviews; message to Steve Berman regarding same; review correspondence from Judge Andersen regarding same.	1.50	\$1,102.50
12/8/2014	EAF	Conference call with Dr. Cantu, Matthew Barrett, and Steve Berman; revise Judge Andersen's declaration; revise class rep declarations; conference with Tom Ahlering regarding same; correspondence with Steve Berman regarding same.	4.00	\$2,940.00
12/8/2014	TEA	Draft declaration of Judge Andersen and correspond with Steve and Beth Fegan regarding same; draft declarations of additional non-contact reps in support of renewed motion to add class representatives; conduct research and draft renewed motion to add class representatives; prepare and participate in conference call with Analysis Group regarding revised expert report.	4.50	\$1,890.00
12/9/2014	EAF	Review player declarations; correspondence with Tom Ahlering regarding same and regarding brief.	2.00	\$1,470.00

12/9/2014	TEA	Correspond with Judge Andersen and class representatives regarding declarations; correspond with Steve Berman and Beth Fegan regarding same; conduct research and draft renewed motion to add class representatives.	4.50	\$1,890.00
12/10/2014	TEA	Conduct research and draft renewed motion to add class representatives; correspond with class representatives regarding declarations in support.	7.80	\$3,276.00
12/11/2014	EAF	Conference call with Matthew Barrett, NCAA's counsel; correspondence with Steve Berman and Judge Andersen regarding court appearance; prepare for next hearing.	1.00	\$735.00
12/11/2014	TEA	Conduct research and draft renewed motion to add class representatives; correspond with class representatives regarding declarations in support.	9.30	\$3,906.00
12/12/2014	DDC	Cite check Renewed Motion to Add Class Representatives; proofread and edit same.	6.00	\$1,740.00
12/12/2014	TEA	Conduct research and draft renewed motion to add class representatives; correspond with class representatives regarding declarations in support.	8.30	\$3,486.00
12/13/2014	EAF	Work on [REDACTED] multiple communications with defense counsel regarding revisions to brief; revise same; review revised draft of analysis group report; correspondence with Matthew Barrett and Steve Berman regarding same.	5.00	\$3,675.00
12/15/2014	EAF	Finalize renewed motion to add non-contact sports reps; correspondence with Steve Berman regarding same; prepare for hearing.	5.00	\$3,675.00
12/15/2014	TEA	Revise renewed motion to add class representatives, incorporate NCAA changes and coordinate for filing; draft notice of motion and declaration of Steve Berman in support; redact motion and prepare unredacted version; draft motion to file under seal; correspond with NCAA regarding confidentiality of documents cited in the motion.	10.50	\$4,410.00

12/16/2014	CLF	Prepare hearing binder per Steve Berman.	1.00	\$200.00
12/16/2014	EAF	Prepare for hearing; correspondence with Executive Committee regarding same; correspondence with Steve Berman and Tom Ahlering regarding materials for same.	2.00	\$1,470.00
12/17/2014	DJK	Reviewed court order denying motion for preliminary approval.	0.40	\$189.20
12/17/2014	EAF	Review charts for hearing from Barrett; correspondence with Barrett and Steve Berman regarding same; prepare for hearing; correspondence with defense counsel regarding direct notice compliance rates in Keller; review and analyze order denying motion for preliminary approval; multiple correspondence with team and Judge Andersen regarding same.	4.50	\$3,307.50
12/17/2014	TEA	Review and analyze Court order denying preliminary approval; correspond with Steve Berman and Beth Fegan regarding same.	1.00	\$420.00
12/18/2014	EAF	Prepare for hearing; meeting with Steve Berman regarding same; further analysis and outline of Court's Order.	4.00	\$2,940.00
12/18/2014	TEA	Review and organize Derek Owens' medical records and send same to Dr. Cantu.	1.00	\$420.00
12/19/2014	EAF	Prepare for and attend hearing regarding renewed motion and court's concerns; travel to and from same.	4.50	\$3,307.50
12/19/2014	TEA	Prepare for and attend Court hearing regarding renewed motion to add class representatives.	3.50	\$1,470.00
12/21/2014	EAF	Correspondence with Steve Berman and Garretson regarding Medical Science Committee meeting.	0.30	\$220.50
12/23/2014	EAF	Call with Garretson Group regarding next steps.	1.00	\$735.00
12/29/2014	EAF	Multiple correspondence with defense counsel, experts and Judge Andersen to coordinate January Medical Science Committee	2.00	\$1,470.00

meeting to address Judge Lee's concerns; correspondence with
Garretson regarding [REDACTED]
[REDACTED]

12/30/2014	EAF	Work on mediation scheduling.	1.00	\$735.00
12/31/2014	EAF	Multiple calls and correspondence with Judge Andersen regarding mediation; calls and correspondence with Steve Berman regarding same; calls and correspondence with Johanna Spellman regarding same.	1.50	\$1,102.50
1/2/2015	EAF	Revise Third Amended Complaint; correspondence with Steve W. Berman regarding same; draft letter to Judge Lee regarding motion to add class counsel.	1.00	\$735.00
1/5/2015	ACM	Travel to/from Northern District of Illinois Courthouse to deliver letter to Judge Lee requesting extension of time to respond to an unnoticed motion filed by Mildred Whittier requesting to add class counsel.	2.30	\$363.40
1/5/2015	EAF	Work on logistics of Medical Science Committee meeting.	0.50	\$367.50
1/5/2015	NLG	Review and proofread complaint.	2.80	\$504.00
1/5/2015	TEA	Conduct research and begin drafting opposition to Whittier's Motion to Appoint Additional Class Counsel.	4.50	\$1,890.00
1/6/2015	EAF	Prepare for Medical Science Committee meeting; outreach regarding class reps.	1.00	\$735.00
1/6/2015	TEA	Conduct research and draft opposition to Whittier's Motion to Appoint Additional Class Counsel; review and revise Third Amended Complaint; correspond with potential class representatives regarding [REDACTED]	8.50	\$3,570.00
1/6/2015	HHK	Contacted and corresponded with [REDACTED] [REDACTED] L115	2.30	\$846.40

1/7/2015	EAF	██████████ correspondence with Dr. Cantu's assistant regarding Medical Science Committee meeting; call with Dr. Cantu regarding same; correspondence with multiple new potential class reps; revise response to Whittier motion; conference with Tom Ahlering regarding same; revise Third Amended Complaint; draft letter to Judge Lee.	4.00	\$2,940.00
1/7/2015	TEA	Conduct research and draft opposition to Whittier's Motion to Appoint Additional Class Counsel; review and revise Third Amended Complaint; correspond with potential class representatives regarding ██████████	9.50	\$3,990.00
1/8/2015	EAF	Correspondence with Judge Andersen regarding Medical Science Committee meeting logistics; draft agenda; correspondence with Dr. Cantu's assistance regarding Medical Science Committee meeting; revise objection to Whittier.	2.50	\$1,837.50
1/8/2015	TEA	Conduct research and draft opposition to Whittier's Motion to Appoint Additional Class Counsel; correspond with potential class representatives regarding ██████████	9.80	\$4,116.00
1/9/2015	EAF	Correspondence with Johanna Spellman regarding Medical Science Committee meeting; multiple correspondence with Steve Berman regarding same.	0.50	\$367.50
1/9/2015	RNH	Review judges standing order; cite check, proof and edit opp to appt. of additional class counsel; prepare exhibit.	3.50	\$630.00
1/9/2015	TEA	Conduct research and draft opposition to Whittier's Motion to Appoint Additional Class Counsel; correspond with potential class representatives regarding ██████████	3.80	\$1,596.00
1/11/2015	EAF	Review NCAA draft objections to Whittier motion; correspondence with Tom Ahlering regarding same.	0.50	\$367.50
1/12/2015	EAF	Correspondence with Steve Berman regarding planning for Medical Science Committee meeting; draft agenda issues; correspondence with Analysis Group to reset call.	1.00	\$735.00

1/12/2015	RNH	Fix cites and update tables re opposition to motion to appoint additional counsel.	0.50	\$90.00
1/12/2015	TEA	Correspond with Tom Kunhardt regarding [REDACTED] [REDACTED]; correspond with Steve Berman and Beth Fegan regarding same.	1.00	\$420.00
1/13/2015	EAF	Review materials from Lewis regarding Stern and Medical Science Committee meeting.	1.00	\$735.00
1/14/2015	EAF	Correspondence with Steve Berman and defense counsel regarding renewed appointment motion and planning for Medical Science Committee meeting.	0.50	\$367.50
1/14/2015	TEA	Review and revise Opposition to Whittier's Rule 23 motion for appointment of additional class counsel; coordinate filing regarding same; travel to courthouse and deliver courtesy copies to Judge Lee; correspond regarding rescheduling hearing on Jefferson's motion.	2.50	\$1,050.00
1/15/2015	TEA	Draft joint motion for continuance of hearing on Whittier motion; correspond regarding same; prepare and coordinate for filing; draft letter to Judge Lee regarding same; [REDACTED] [REDACTED]	8.50	\$3,570.00
1/16/2015	TEA	[REDACTED] review protective order in Arrington regarding same; travel to and deliver courtesy copy of joint motion to reset Whittier motion hearing date to Judge Lee.	4.60	\$1,932.00
1/19/2015	EAF	Prepare for meeting; calls with Rich Lewis, Dr. Cantu and Judge Andersen regarding same.	1.50	\$1,102.50
1/20/2015	EAF	Travel to and from NY for Medical Science Committee meeting; prepare for meeting; attend meeting; follow up with Judge Andersen regarding same.	8.00	\$5,880.00
1/22/2015	EAF	Call with Dr. Cantu; call and correspondence with Teresa Owens; review files for prior MRI and other information needed by	1.50	\$1,102.50

doctors.

1/22/2015	TEA	Correspond with potential class representatives including DaChe Williams and David Chambers--NCAA Division I basketball players.	1.50	\$630.00
1/26/2015	TEA	Review and analyze Edelson's Renewed Motion for Lead Counsel; correspond with Steve Berman and Beth Fegan regarding same.	0.80	\$336.00
1/27/2015	TEA	Begin researching and drafting response to Edelson's renewed lead counsel motion.	2.50	\$1,050.00
1/28/2015	TEA	Begin researching and drafting response to Edelson's renewed lead counsel motion.	2.80	\$1,176.00
1/29/2015	TEA	Begin researching and drafting response to Edelson's renewed lead counsel motion.	3.80	\$1,596.00
1/30/2015	TEA	Review and analyze Edelson's Renewed Motion for Lead Counsel; correspond with Steve Berman and Beth Fegan regarding same.	3.00	\$1,260.00
2/2/2015	EAF	Call with Analysis Group regarding amended report; prepare for hearing; follow up regarding NCAA sampling of 9 NCAA schools for contact information; call with James Dugan; call with Mark Zamora.	2.50	\$1,837.50
2/2/2015	TEA	Conduct research and draft opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same.	4.50	\$1,890.00
2/3/2015	EAF	Attend hearing on renewed motion for appointment; prepare for same.	1.50	\$1,102.50
2/3/2015	TEA	Conduct research and draft opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same.	8.80	\$3,696.00
2/3/2015	LNH	Looking up [REDACTED] [REDACTED]	0.50	\$125.00

2/4/2015	EAF	Draft and revise opposition to Edelson's renewed motion.	6.00	\$4,410.00
2/4/2015	TEA	Conduct research and draft opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same; research [REDACTED] for inclusion in opposition; draft appendix regarding same.	9.40	\$3,948.00
2/4/2015	LNH	Research on [REDACTED].	4.80	\$1,200.00
2/5/2015	TEA	Conduct research and draft opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same; research [REDACTED] for inclusion in opposition; draft appendix regarding same; conduct research regarding [REDACTED]	9.00	\$3,780.00
2/6/2015	TEA	Review and revise opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same; research [REDACTED] for inclusion in opposition; draft appendix regarding same.	9.20	\$3,864.00
2/6/2015	LNH	Collecting string cites of cases [REDACTED]	3.00	\$750.00
2/8/2015	EAF	Revise opposition to Jay Edelson renewed motion.	1.50	\$1,102.50
2/9/2015	RNH	Cite check and edit opposition to Edelson mtn to be appointed counsel.	3.70	\$666.00
2/9/2015	TEA	Review and revise opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same.	11.20	\$4,704.00
2/10/2015	DJK	Correspondence with EasyESI and accounting regarding invoice issue.	0.10	\$47.30

2/10/2015	RNH	Proof, edit, finalize and file opp to mtn to appt. Edelson and appx. A; download and send to Alma for courtesy copy to jdudge.	2.50	\$450.00
2/10/2015	TEA	Review and revise opposition to Edelson's Renewed Motion for Appointment as Lead Counsel; correspond with Steve Berman regarding same; coordinate filing.	2.50	\$1,050.00
2/11/2015	EAF	Review current statistics from Likeness matter concerning direct notice of current and former student-athletes.	0.30	\$220.50
2/11/2015	TEA	Draft letter to James Dugan regarding [REDACTED] [REDACTED]	0.50	\$210.00
2/12/2015	EAF	Follow up with defense counsel regarding notice outreach; follow up with Tom Ahlering regarding [REDACTED]	0.50	\$367.50
2/17/2015	TEA	Conduct conference calls with new class representatives regarding [REDACTED]; review and analyze Edelson reply in support of lead and correspond with Steve Berman regarding same.	8.50	\$3,570.00
2/18/2015	DJK	Reviewed recent court filings.	0.20	\$94.60
2/18/2015	TEA	Conduct conference calls with new class representatives regarding [REDACTED]; review and analyze Edelson reply in support of lead and correspond with Steve Berman regarding same; draft rebuttal outline of Edelson reply in anticipation of hearing.	8.90	\$3,738.00
2/19/2015	EAF	Review revised Gilardi notice declaration from defense counsel; correspondence with defense counsel.	0.30	\$220.50
2/21/2015	EAF	Work on presentation for court; multiple correspondence with Steve Berman and Chris O'Hara regarding [REDACTED] [REDACTED] review NCAA declaration for joint filing.	3.50	\$2,572.50
2/22/2015	EAF	Work on notice issues for hearing; correspondence with Steve Berman and Chris O'Hara regarding same.	1.00	\$735.00

2/23/2015	DJK	Reviewed filings regarding direct notice feasibility.	0.20	\$94.60
2/23/2015	EAF	Prepare for hearing; correspondence/calls with Steve Berman regarding hearing cancellation; prepare agenda for meeting with NCAA in lieu of hearing.	3.00	\$2,205.00
2/24/2015	EAF	Prepare for and attend meeting with Steve Berman and defense counsel in lieu of cancelled hearing to discuss amended settlement and renewed motion for preliminary approval; travel to and from same.	5.00	\$3,675.00
2/24/2015	TEA	Participate in conference call with new class representative Adam walker; draft memorandum regarding [REDACTED] and send.	0.80	\$336.00
3/1/2015	EAF	Correspondence with WRA regarding Medical Science Committee report revisions and next steps.	0.30	\$220.50
3/2/2015	EAF	Call with Matthew Barrett regarding analysis and report; review revisions from MSC to screening questionnaire; comment on same; correspondence with opposing counsel regarding CBS sports story; conference call with Dr. Cantu regarding same; work on settlement issues/packages.	6.00	\$4,410.00
3/2/2015	TEA	Correspond with class members regarding interviews with Judge Andersen; correspond with Judge Andersen regarding same.	1.00	\$420.00
3/6/2015	EAF	Review Analysis Group's analysis of [REDACTED] [REDACTED] correspondence with Steve Berman regarding same; correspondence with Judge Andersen and Jay Edelson regarding settlement.	1.50	\$1,102.50
3/6/2015	TEA	Participate in conference calls with Judge Andersen and new proposed class representatives; draft correspondence regarding same.	3.50	\$1,470.00
3/7/2015	EAF	Correspondence with defense counsel, WRA and Garretson Group regarding program locations and incremental costs, as well as sufficiency of funds.	1.00	\$735.00

3/10/2015	EAF	Prepare for meeting with Jay Edelson; correspondence with MSC regarding scheduling of meeting; correspondence with Garretson regarding next steps; strategize settlement coordination with Steve Berman; follow up with Analysis Group regarding report; revise MSC report.	4.00	\$2,940.00
3/11/2015	EAF	Prepare for and meet with Jay Edelson and team; travel to and from Edelson's office; follow up with Steve Berman; call with Judge Andersen regarding same; work with Garretson and Analysis Group on reports; draft pleadings.	6.50	\$4,777.50
3/12/2015	EAF	Multiple correspondence with Judge Andersen and Steve Berman regarding mediation with Edelson and NCAA's rejection; [REDACTED] [REDACTED] multiple correspondence analysing same; work with Analysis Group and Garretson on report issues.	2.50	\$1,837.50
3/13/2015	EAF	Correspondence with Judge Andersen and other counsel regarding mediation with Jay Edelson.	0.50	\$367.50
3/16/2015	EAF	Correspondence with Steve Berman regarding strategy and to do list for preliminary approval motion; correspondence with Analysis Group regarding report and conference call; follow up with Garretson regarding report; revise preliminary approval brief.	2.00	\$1,470.00
3/17/2015	EAF	Strategize with Steve Berman regarding preliminary approval; draft preliminary approval brief and related documents.	4.50	\$3,307.50
3/18/2015	EAF	Telephone call with MSC, Steve Berman and defense counsel regarding MSC report; draft and revise motion for preliminary approval.	5.00	\$3,675.00
3/19/2015	EAF	Draft and revise preliminary approval papers.	4.50	\$3,307.50
3/19/2015	TEA	Draft motion for leave to file fourth amended complaint, memorandum in support of motion for leave to file, declarations of new proposed class representatives and declaration of Judge Andersen, proposed fourth amended complaint.	4.50	\$1,890.00

3/20/2015	EAF	Draft and revise MSC report; correspondence with Steve Berman regarding same; conference call with Bruce Deal, Matthew Barrett, and Steve Berman; follow up regarding notice costs.	8.00	\$5,880.00
3/20/2015	TEA	Draft motion for leave to file fourth amended complaint, memorandum in support of motion for leave to file, declarations of new proposed class representatives and declaration of Judge Andersen, proposed fourth amended complaint.	4.60	\$1,932.00
3/21/2015	EAF	Revise amended settlement agreement; correspondence with Steve Berman regarding same.	4.00	\$2,940.00
3/23/2015	EAF	Revise amended settlement agreement; correspondence with Tom Ahlering regarding motion for leave to file Fourth Amended Complaint; revise MSC report; revise declarations of new class representatives.	2.50	\$1,837.50
3/23/2015	TEA	Draft motion for leave to file fourth amended complaint, memorandum in support of motion for leave to file, declarations of new proposed class representatives and declaration of Judge Andersen, proposed fourth amended complaint.	3.90	\$1,638.00
3/24/2015	EAF	Review and comment on brief in support of Fourth Amended Complaint; correspondence with Johanna Spellman regarding revised exhibits to amended settlement; revise preliminary approval brief.	2.40	\$1,764.00
3/25/2015	AEG	Worked on printing project re NCAA discovery.	0.50	\$79.00
3/25/2015	EAF	Call with MSC; revise report; revise amended settlement agreement; correspondence with defense counsel regarding same; draft and revise brief ISO preliminary approval; correspondence with Steve Berman regarding same.	4.50	\$3,307.50
3/26/2015	EAF	Revise preliminary approval brief.	4.00	\$2,940.00
3/26/2015	TEA	Revise motion for leave to file fourth amended complaint, memorandum in support of motion for leave to file, declarations	1.20	\$504.00

of new proposed class representatives and declaration of Judge Andersen, proposed fourth amended complaint.

3/27/2015	EAF	Revise preliminary approval brief.	2.50	\$1,837.50
3/27/2015	TEA	Revise motion for leave to file fourth amended complaint, memorandum in support of motion for leave to file, declarations of new proposed class representatives and declarations of Judge Andersen, proposed fourth amended complaint.	1.40	\$588.00
3/30/2015	EAF	Revise preliminary approval brief and MSC report; correspondence with Steve Berman regarding same.	5.00	\$3,675.00
3/30/2015	TEA	Correspond with new proposed class representatives regarding [REDACTED]	1.00	\$420.00
3/31/2015	EAF	Call with Matthew Barrett regarding analysis and model; work on settlement documents.	6.50	\$4,777.50
4/1/2015	EAF	Coordinate with Analysis Group to draft [REDACTED] correspondence with Steve Berman regarding same; review and comment on draft Gilardi declaration from defense counsel.	1.50	\$1,102.50
4/2/2015	EAF	Correspondence with Steve Berman regarding settlement status; work on settlement package.	6.00	\$4,410.00
4/2/2015	TEA	Draft and correspond with Judge Andersen regarding declaration in support of motion for preliminary approval.	1.00	\$420.00
4/3/2015	EAF	Work on settlement package; multiple correspondence with MSC regarding call; correspondence with defense counsel regarding Gilardi declaration.	3.50	\$2,572.50
4/5/2015	EAF	Review Dr. Stern's revisions to MSC report; review Dr. Hainline's and Echemendia's revisions to MSC report; revise same.	2.00	\$1,470.00
4/6/2015	EAF	Call with MSC; work on settlement package.	3.50	\$2,572.50

4/7/2015	EAF	Correspondence with Garretson regarding report; review draft and revise same; review updated administrative costs; review and revise Misha memo; review and comment on Deal Report; call with Medical Science Committee; revise Report.	7.00	\$5,145.00
4/7/2015	TEA	Draft and revise motion for preliminary approval, memo in support, motion for leave to add class representatives and memo in support in preparation for filing.	8.90	\$3,738.00
4/8/2015	EAF	Revise Medical Science Committee Report; correspondence with Medical Science Committee regarding same; work with Garretson regarding revisions to report; correspondence with WRA regarding declaration for preliminary approval; revise notices; follow up with Steve Berman and NCAA regarding same; revise memo in support of preliminary approval.	8.00	\$5,880.00
4/8/2015	TEA	Draft and revise motion for preliminary approval, memo in support, motion for leave to add class representatives and memo in support thereof in preparation for filing.	9.40	\$3,948.00
4/9/2015	CLF	Citecheck memorandum in support of preliminary approval and motion for preliminary approval. Proof Berman declaration re: leave to file fourth amended complaint and motion for leave to file under seal.	3.50	\$700.00
4/9/2015	EAF	Work on all aspects of settlement package for preliminary approval filing.	10.00	\$7,350.00
4/9/2015	RNH	Cite check, proof, edit and clean up TOA on memo iso mtn to file 4th amended complaint.	3.20	\$576.00
4/9/2015	TEA	Draft and revise motion for preliminary approval, memo in support, motion for leave to add class representatives, motion for leave to file under seal, and memo in support thereof in preparation for filing, medical science committee report and notice declaration; conference call with Judge Andersen regarding revision of declaration.	5.60	\$2,352.00
4/10/2015	CLF	Draft Notice of hearing for 3 motions per Tom Ahlering. Proof	8.00	\$1,600.00

motion for leave to file fourth amended complaint, notice of hearing, motion to seal and notice of hearing on seal motion. Redact memorandum re: leave to file fourth amended complaint.

4/10/2015	EAF	Conference call with defense counsel and Steve Beman regarding revisions to settlement agreement; draft and revise preliminary approval brief.	8.00	\$5,880.00
4/10/2015	TEA	Draft and revise motion for preliminary approval, memorandum in support, motion for leave to add class representatives, motion for leave to file under seal, and memo in support thereof in preparation for filing, medical science committee report, notice, declaration, and Fourth Amended Complaint.	6.30	\$2,646.00
4/11/2015	EAF	Draft and revise all settlement papers.	5.00	\$3,675.00
4/12/2015	EAF	Draft and revise all settlement papers.	5.00	\$3,675.00
4/13/2015	CLF	Revise all pleadings re: motion for leave to file fourth amended complaint. Finalize same. Proof Berman Declaration in Support of Preliminary Approval. Proof Joint Motion re: Preliminary Approval.	7.30	\$1,460.00
4/13/2015	EAF	Draft and revise all settlement papers.	10.00	\$7,350.00
4/13/2015	TEA	Draft and revise motion for preliminary approval, memo in support, motion for leave to add class representatives, motion for leave to file under seal, and memo in support thereof in preparation for filing, medical science committee report, notice, declaration and Fourth Amended Complaint.	4.60	\$1,932.00
4/14/2015	CLF	Proof motion for preliminary approval. Compare Redline to current draft. Proof Berman Declaration. Finalize all documents related to Motion for Preliminary Approval, Motion for Leave to File Fourth Amended Complaint and Motion for Leave to File Documents Under Seal.	9.00	\$1,800.00
4/14/2015	DJK	Drafted Change of Address Notice.	0.10	\$47.30

4/14/2015	EAF	Draft and revise all settlement papers; prepare for filing.	8.00	\$5,880.00
4/14/2015	TEA	Draft and revise motion for preliminary approval, memo in support, motion for leave to add class representatives, motion for leave to file under seal, and memorandum in support thereof in preparation for filing, medical science committee report, notice, declaration and Fourth Amended Complaint; draft exhibits to settlement agreement and proposed order.	4.30	\$1,806.00
4/15/2015	ACM	Traveled to and from U.S. Courthouse to deliver courtesy copies of Plaintiffs' Motion for Leave to File Fourth Amended Complaint, Preliminary Approval of Settlement; traveled to JAMS to deliver courtesy copies of same filing to Judge Andersen (Ret.).	2.50	\$395.00
4/15/2015	CLF	Prepare hearing notebook per Steve Berman. Save filings from April 14, 2014 re preliminary approval, motion for leave to file fourth amended complaint and seal motion in imanage.	3.50	\$700.00
4/15/2015	TEA	Coordinate filing and gathering of all filings for delivery of courtesy copies to Judge Lee and also to Judge Andersen; review and analyz [REDACTED] and correspond regarding same.	3.30	\$1,386.00
4/16/2015	ACM	Gathered, added and entered all firms' time and expenses on an Excel spreadsheet for purposes of the Attorneys' Fees and Expenses Affidavit at the request of Elizabeth Fegan.	2.00	\$316.00
4/16/2015	EAF	Prepare for court hearing; conference with Steve Berman regarding same.	3.50	\$2,572.50
4/17/2015	EAF	Status conference on motion for preliminary approval; prepare for same.	4.50	\$3,307.50
4/17/2015	TEA	Prepare for and attend hearing on motion for preliminary approval.	3.90	\$1,638.00
4/18/2015	TEA	Conduct research regarding [REDACTED] review and analyze and draft correspondence to Steve Berman regarding same.	1.90	\$798.00

4/20/2015	CLF	Efile Fourth Amended Complaint in MDL & Arrington cases. Efile corrected Deal Report per Beth Fegan.	1.00	\$200.00
4/20/2015	EAF	Conference call with Analysis Group and Gilardi regarding notice costs; review revised Analysis Group report and prepare for filing.	2.00	\$1,470.00
4/22/2015	TEA	Review order granting approval in NFL settlement and correspond regarding same.	0.80	\$336.00
4/30/2015	EAF	Calls with Judge Lee's clerk regarding [REDACTED] [REDACTED] calls with Steve Berman regarding same; correspond with Jay Edelson and Mark Mester to coordinate same.	1.00	\$735.00
5/1/2015	EAF	Telephone call with Judge Andersen regarding [REDACTED] [REDACTED]	0.50	\$367.50
5/6/2015	EAF	Correspondence with Steve Berman regarding upcoming settlement conference.	0.40	\$294.00
5/8/2015	TEA	Review and analyze Nichols' objections to settlement; correspond regarding same.	1.00	\$420.00
5/10/2015	EAF	Draft response to Edelson objection; correspondence with defense counsel regarding same.	2.50	\$1,837.50
5/11/2015	EAF	Draft memorandum regarding rebuttal points to Edelson brief.	6.50	\$4,777.50
5/11/2015	TEA	Review and analyze Nichols' objections to settlement; conduct research regarding [REDACTED] and correspond regarding same.	2.80	\$1,176.00
5/12/2015	EAF	Correspondence with Steve Berman and defense counsel regarding [REDACTED]; prepare for same.	3.00	\$2,205.00
5/12/2015	SWB	Prepare for [REDACTED]	3.00	\$2,850.00
5/13/2015	EAF	[REDACTED]	4.50	\$3,307.50

meeting with Steve Berman to prepare for same.

5/13/2015	SWB	[REDACTED]	4.00	\$3,800.00
5/15/2015	DJK	Began consideration of [REDACTED] [REDACTED]	0.40	\$189.20
5/18/2015	EAF	Correspondence with J. Edelson regarding additional discovery materials.	0.30	\$220.50
5/20/2015	EAF	Correspondence with defense counsel regarding call with clerk on reply brief; review list of discovery to be produced to Edelson; revise same to remove personal health information.	1.00	\$735.00
5/22/2015	DJK	Work preparing additional documents for production to Edelson PC; correspondence to counsel forwarding documents.	1.70	\$804.10
5/26/2015	EAF	Correspondence with Steve Berman regarding [REDACTED]	0.20	\$147.00
5/27/2015	EAF	Correspondence with Teresa Owens regarding status.	0.20	\$147.00
5/28/2015	EAF	Review Nichols' filing and devise strategy.	0.50	\$367.50
6/1/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	6.20	\$2,604.00
6/2/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	7.50	\$3,150.00
6/3/2015	DJK	Reviewed and edited draft response to Nichol's second objection.	2.10	\$993.30
6/3/2015	EAF	Correspondence with Dr. Cantu regarding [REDACTED]	0.30	\$220.50
6/3/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	6.50	\$2,730.00

6/4/2015	DJK	Began work analyzing [REDACTED] [REDACTED] reviewed NCAA document production.	8.30	\$3,925.90
6/4/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	8.00	\$3,360.00
6/5/2015	DJK	Continued work [REDACTED]	5.20	\$2,459.60
6/5/2015	EAF	Draft and revise reply in support of preliminary approval; conference with Tom Ahlering regarding same.	6.00	\$4,410.00
6/5/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	6.10	\$2,562.00
6/6/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	3.20	\$1,344.00
6/7/2015	EAF	Revise reply in support of preliminary approval; correspondence with Tom Ahlering regarding same.	2.00	\$1,470.00
6/7/2015	TEA	Conduct research and draft response to Nichols' objections to motion for preliminary approval.	4.10	\$1,722.00
6/8/2015	CLF	Citecheck and quote check response to Nichols' objection per Beth Fegan.	1.50	\$300.00
6/8/2015	DJK	Revisions to Cy Pres section of Nichols' response; emailed edits to Tom Ahlering.	0.40	\$189.20
6/8/2015	DJK	Continued research and drafting of individual issues pleading.	8.20	\$3,878.60
6/8/2015	EAF	Draft and revise response to Nichols' objections; correspondence with Steve Berman regarding same; correspondence with NCAA regarding same.	6.00	\$4,410.00
6/8/2015	TEA	Conduct research and draft response to Nichols' objections to preliminary approval.	1.50	\$630.00

6/9/2015	CLF	Proof Reply. Make edits to same. Review, revise and finalize TOA.	2.00	\$400.00
6/9/2015	DJK	Drafted case status update letter to clients.	0.60	\$283.80
6/9/2015	DJK	Continued work regarding individual issues pleading.	1.30	\$614.90
6/9/2015	EAF	Draft and revise response to Nichols' objections.	1.00	\$735.00
6/9/2015	TEA	Conduct research and draft response to Nichols' objections to preliminary approval.	7.70	\$3,234.00
6/10/2015	CLF	Proof Reply to Nichols' Objection. Make edits. Finalize TOA. Efile same.	1.50	\$300.00
6/10/2015	DJK	Work drafting and researching individual issues section; brief discussion with Beth Fegan.	3.70	\$1,750.10
6/10/2015	EAF	Draft and revise response to Nichols' objections; prepare for filing.	1.00	\$735.00
6/10/2015	TEA	Conduct research and draft response to Nichols' objections to preliminary approval.	8.50	\$3,570.00
6/11/2015	CLF	Efile Corrected Reply brief.	0.30	\$60.00
6/11/2015	DJK	Reviewed Arrington motion to withdraw filings.	0.10	\$47.30
6/11/2015	EAF	Call with Steve Berman and Joe Siprut regarding strategy.	1.00	\$735.00
6/11/2015	RNH	TOA on resposne to Nichols objection.	0.40	\$72.00
6/11/2015	TEA	Draft status letters to clients and correspond regarding same; revise response to Nichols' objections to reflect Arrington changes.	1.20	\$504.00
6/12/2015	DJK	Work reviewing [REDACTED] in preparation for drafting revised individual facts proffer.	1.70	\$804.10

6/15/2015	DJK	Continued work regarding individual facts proffer.	4.80	\$2,270.40
6/16/2015	DJK	Continued work on individual facts proffer.	2.70	\$1,277.10
6/16/2015	EAF	Prepare for hearing; correspondence with Steve Berman regarding same.	2.00	\$1,470.00
6/17/2015	DJK	Attended motion hearing before Judge Lee; return travel to office.	1.20	\$567.60
6/17/2015	DJK	Continued work on individual facts proffer.	6.40	\$3,027.20
6/17/2015	EAF	Meet with Steve Berman and court appearance on motions to withdraw regarding Arrington.	2.50	\$1,837.50
6/18/2015	SWB	Emails re extension and Edelson.	0.50	\$475.00
6/20/2015	EAF	Revise opposition from Tom Ahlering; correspondence with Tom Ahlering and Steve Berman regarding same.	1.50	\$1,102.50
6/20/2015	TEA	Draft opposition to Nichols motion for extension of time to file brief regarding viability of a 23(b) personal injury class; correspond with SWB regarding same.	4.10	\$1,722.00
6/21/2015	EAF	Correspondence with Steve Berman regarding [REDACTED] [REDACTED]	0.30	\$220.50
6/22/2015	EAF	Correspondence with Steve Berman regarding leadership issues.	0.20	\$147.00
6/22/2015	TEA	Review and analyze NCAA's response to Nichols' objections to preliminary approval; correspond regarding same.	1.20	\$504.00
6/28/2015	SWB	Review [REDACTED]	1.00	\$950.00
7/1/2015	EAF	Review correspondence with Defense counsel regarding talks with Edelson.	0.20	\$147.00
7/10/2015	EAF	Call with Steve Berman and Bucky Zimmerman concerning status.	0.50	\$367.50

7/10/2015	SWB	Conference call with counsel re status update.	0.50	\$475.00
7/15/2015	TEA	Review and analyze Nichols' memorandum regarding 23(b)(3) class; correspond regarding same.	2.50	\$1,050.00
7/16/2015	DJK	Briefly reviewed Nichols' Rule 23 motion and memorandum.	0.30	\$141.90
7/16/2015	EAF	Review Edelson's brief regarding viability of 23(b)(3) injury class; correspondence with Steve Berman regarding same.	1.00	\$735.00
7/16/2015	TEA	Review and analyze Nichols' memorandum regarding 23(b)(3) class; correspond regarding same.	1.10	\$462.00
7/19/2015	EAF	Correspondence with Steve Berman regarding NCAA's request for extension on Edelson response.	0.20	\$147.00
7/20/2015	EAF	Call with Judge Andersen regarding status.	0.50	\$367.50
7/20/2015	SWB	Telephone conference re Edelson brief.	0.50	\$475.00
7/21/2015	EAF	Draft joint stipulation concerning briefing schedule; correspondence with defense counsel regarding same.	0.50	\$367.50
7/21/2015	SWB	Review Edelson brief.	1.50	\$1,425.00
7/23/2015	EAF	Prepare for and conduct call with consultant and Ahsley Bede concerning [REDACTED] [REDACTED] draft and revise responses to discovery; correspondence with Andy Schwarz regarding same.	3.00	\$2,205.00
7/23/2015	SWB	Team meeting in Chicago.	2.00	\$1,900.00
8/6/2015	EAF	Call with Teresa Owens regarding status.	1.00	\$735.00
8/12/2015	EAF	Review Arrington Motion for Leave to File Objection to Settlement; correspondence with Steve Berman regarding	1.00	\$735.00

		strategy for responding to same; develop strategy for hearing.		
8/12/2015	SWB	Work on settlement.	0.50	\$475.00
8/17/2015	EAF	Correspondence with defense counsel regarding discovery issues with Nichols and preparation for hearing.	0.50	\$367.50
8/26/2015	TEA	Conduct research regarding opposition to Nichols' objection; [REDACTED]	3.80	\$1,596.00
8/27/2015	TEA	Conduct research regarding opposition to Nichols' objection; [REDACTED]	4.10	\$1,722.00
8/31/2015	EAF	Call with Johanna Spellman regarding response to Nichols' second objections; research for same; draft same.	7.00	\$5,145.00
9/1/2015	DJK	Work revising Exemplar Proffer of Facts regarding individual medical issues.	6.10	\$2,885.30
9/1/2015	EAF	Call with Johanna Spellman; research for and draft response to 2nd objections.	7.00	\$5,145.00
9/2/2015	DJK	Reviewed draft response to second objection.	0.40	\$189.20
9/2/2015	DJK	Continued work on Exemplar Proffer of Facts.	4.30	\$2,033.90
9/2/2015	EAF	Research for response to 2nd objections concerning defendant's defenses; draft and revise brief; revise fact proffer; correspondence with Steve Berman regarding same.	7.00	\$5,145.00
9/2/2015	SWB	Edit brief re Nichols.	1.00	\$950.00
9/3/2015	DJK	Work regarding Exemplar Proffer issues.	4.50	\$2,128.50
9/3/2015	EAF	Draft response to Nichol's 23(b)(3) pleading.	7.00	\$5,145.00

9/3/2015	SWB	Edit brief re objections.	1.50	\$1,425.00
9/4/2015	EAF	Draft response to Nichols' 23(b)(3) pleading.	7.00	\$5,145.00
9/8/2015	EAF	Draft response to Nichols' 23(b)(3) pleading.	3.00	\$2,205.00
9/8/2015	TEA	Conduct conference with class members; update class member spreadsheet.conduct conference with class members; update class member spreadsheet.	1.50	\$630.00
9/9/2015	DJK	Review of documents regarding confidentiality designations; correspondence regarding same.	2.10	\$993.30
9/9/2015	EAF	Draft response to Nichols' 23(b)(3) pleading; review NCAA's draft and correspondence with defense counsel regarding same.	2.00	\$1,470.00
9/9/2015	TCM	Review and revise format of Response and Proffer re Nichols Second Objections.	0.50	\$132.50
9/10/2015	EAF	Draft response to Nichols' 23(b)(3) pleading.	1.00	\$735.00
9/10/2015	TCM	Review citations in brief and proffer re Nichols' Second Objections.	5.00	\$1,325.00
9/11/2015	EAF	Draft response to Nichols' 23(b)(3) pleading.	1.00	\$735.00
9/11/2015	TCM	Cite check brief and proffer in response to Nichols' Second Objections for Dan Kurowski.	3.50	\$927.50
9/12/2015	TCM	Review citations in proffer re Nichols' Second Objections.	2.00	\$530.00
9/14/2015	DJK	Work regarding [REDACTED] [REDACTED]	1.10	\$520.30
9/14/2015	DJK	Work regarding finalization of Response to Nichols' second objections.	5.60	\$2,648.80

9/14/2015	TCM	Review citations in proffer re Nichols' Second Objections; prepare redacted versions of filings for ECF, sealed unredacted versions for service and Court.	8.00	\$2,120.00
9/15/2015	EAF	Revise response to Edelson's Second Objections; prepare for filing; correspondence with Johanna Spellman regarding productions to Edelson.	2.00	\$1,470.00
9/18/2015	DJK	Correspondence with Beth Fegan regarding [REDACTED] [REDACTED]	0.20	\$94.60
9/28/2015	TCM	Review ECF filings and update docket.	0.50	\$132.50
9/29/2015	EAF	Correspondence with Steve Berman regarding hearing.	0.20	\$147.00
9/30/2015	EAF	Review excerpt from Steve Berman regarding [REDACTED] [REDACTED]	1.00	\$735.00
10/9/2015	EAF	Correspondence with Ari Scharg regarding consolidated response and page extension.	0.20	\$147.00
10/13/2015	TEA	Review and analyze Nichols' second objection to preliminary approval; draft correspondence to Steve Berman regarding [REDACTED] [REDACTED]	2.90	\$1,218.00
11/4/2015	CAO	Review notice plan and materials in prep for PA hearing.	3.00	\$1,815.00
11/4/2015	EAF	Prepare for hearing on preliminary hearing; correspondence with Steve Berman, Chris O'Hara, Bill Mulvey regarding same.	1.00	\$735.00
11/5/2015	CAO	Review notice plan and materials in prep for PA hearing.	1.00	\$605.00
11/5/2015	TEA	Review and analyze Arrington's objections to the settlement; draft correspondence analyzing objection.	1.80	\$756.00
11/16/2015	EAF	Correspondence with defense counsel regarding footnote to draft brief; correspondence with Steve Berman regarding status of Siprut submission; correspondence with J. Siprut regarding same;	2.00	\$1,470.00

review draft from J. Siprut; correspondence with Steve Berman and J. Siprut regarding same.

12/8/2015	SWB	Internal office discussions with Ms. Fegan and Mr. Kurowski re where we are and [REDACTED] [REDACTED]	1.00	\$950.00
1/4/2016	TCM	Prepare Stiroh expert deposition exhibits for Elizabeth Fegan.	8.00	\$2,120.00
1/5/2016	TCM	Prepare Stiroh expert deposition exhibits for Elizabeth Fegan.	7.00	\$1,855.00
1/14/2016	EAF	Correspondence with Steve Berman, defense counsel and Jay Edelson regarding continuance of hearing date due to GM trial.	0.50	\$367.50
1/26/2016	CAO	Review Judge Lee's ruling on preliminary approval; review all aspects of proposed Notice plan and prior submissions re same and discuss same with Gilardi.	4.00	\$2,420.00
1/26/2016	DJK	Reviewed decision granting preliminary approval.	0.30	\$141.90
1/26/2016	EAF	Prepare outline for hearing.	1.50	\$1,102.50
1/26/2016	SWB	Review order and emails re same.	2.00	\$1,900.00
1/27/2016	CAO	Work on Notice plan and possible timeline with Gilardi; discuss website options with Gilardi.	2.00	\$1,210.00
1/27/2016	TCM	Review settlement agreements, orders for class members' communications for Elizabeth Fegan.	3.50	\$927.50
2/1/2016	EAF	Call with Bucky Zimmerman and Richard Lewis regarding status; follow up with Johanna Spellman and Steve Berman regarding hearing extension.	1.00	\$735.00
2/26/2016	SWB	Call with Mark Mester and Johanna Spellman re status update.	0.50	\$475.00
2/29/2016	SWB	Work on latest pleading issues; Email with NCAA.	1.00	\$950.00

3/2/2016	EAF	Prepare for hearing; meeting with Steve Berman.	2.00	\$1,470.00
3/2/2016	SWB	Prepare for status hearing.	3.00	\$2,850.00
3/3/2016	DJK	Correspondence with Beth Fegan regarding work-up of individual claims.	0.10	\$47.30
3/3/2016	EAF	Prepare for hearing; draft memos for Steve Berman regarding court's requested changes and objectors' positions; attend Chambers meeting with Judge Lee, followed by hearing on motion; meeting with Steve Berman regarding same.	6.50	\$4,777.50
3/3/2016	SWB	Prepare for and attend status conference before Judge Lee.	4.00	\$3,800.00
3/4/2016	DJK	Correspondence regardin [REDACTED]	0.20	\$94.60
3/4/2016	EAF	Multiple calls and emails with Bart Solomon, Steve Berman, Judge Andersen, Dr. Cantu and referred [REDACTED] attorneys related to [REDACTED]	6.00	\$4,410.00
3/7/2016	EAF	Review third party productions for single school class brief.	2.50	\$1,837.50
3/8/2016	DJK	Continued work collecting plaintiff-related productions; downloading and transferring files.	1.70	\$804.10
3/8/2016	DJK	Work regarding [REDACTED] [REDACTED]	2.60	\$1,229.80
3/8/2016	EAF	Review third party productions; brainstorm next submission on [REDACTED] correspondence with Steve Berman regarding same; call with Bart Solomon regarding [REDACTED] [REDACTED]	3.50	\$2,572.50
3/8/2016	SWB	Email re Edelson.	0.20	\$190.00
3/10/2016	EAF	Correspondence and calls with Bart Solomon regarding [REDACTED] correspondence with Steve Berman regarding same.	2.50	\$1,837.50

3/11/2016	DJK	Correspondence regarding Solomon [REDACTED]	0.30	\$141.90
3/11/2016	EAF	Multiple calls with Bart Solomon regarding [REDACTED]; call with Dr. Cantu regarding same; correspondence with Dr. Solomon regarding same; research regarding [REDACTED] emails regarding retention of same.	3.00	\$2,205.00
3/16/2016	EAF	Correspondence with defense counsel regarding mediation and extension of time.	0.50	\$367.50
3/18/2016	DJK	Call with Teresa Owens regarding status of case; spoke with Beth Fegan regarding same.	0.40	\$189.20
3/22/2016	DJK	Call with Derek Owens regarding [REDACTED]	0.60	\$283.80
3/22/2016	EAF	Prepare for and have call with Derek and Teresa Owens and Dan Kurowski regarding [REDACTED]	1.00	\$735.00
3/29/2016	DJK	Correspondence with Teresa Owens regarding [REDACTED]	0.10	\$47.30
4/5/2016	EAF	Prepare for and attend hearing regarding motion for extension of time.	1.50	\$1,102.50
4/8/2016	CAO	Review settlement status and notice plan submissions.	1.50	\$907.50
4/11/2016	EAF	Correspondence with Steve Berman regarding strategy; correspondence with Judge Andersen and Mark Mester regarding next steps.	0.50	\$367.50
4/12/2016	SWB	Emails re settlement with Mester, Judge Andersen, Beth and Edelson.	0.50	\$475.00
4/26/2016	DJK	Call with Lee Williams regarding [REDACTED]	0.10	\$47.30
4/28/2016	EAF	Prepare for mediation.	6.50	\$4,777.50
4/28/2016	SWB	Travel from Seattle to Chicago; prepare for mediation en route.	5.00	\$4,750.00

4/29/2016	EAF	Prepare for and attend mediation.	7.50	\$5,512.50
4/29/2016	SWB	Prepare for and attend mediation.	4.00	\$3,800.00
5/2/2016	EAF	Correspondence regarding telephonic court hearing request; revise exhibits to amended settlement agreement; correspondence with Steve Berman regarding same.	1.50	\$1,102.50
5/4/2016	EAF	Call with Judge Andersen; follow up correspondence with Steve Berman.	0.30	\$220.50
5/5/2016	CRS	Read court's order re first amended settlement and second amended settlement papers.	2.50	\$1,900.00
5/5/2016	EAF	Prepare for and attend phone conference with Judge Lee.	1.00	\$735.00
5/5/2016	SWB	Telephone conference with Judge Lee; Memo re same.	1.00	\$950.00
5/10/2016	CRS	Conference calls to discuss settlement agreement; review settlement agreement.	2.50	\$1,900.00
5/10/2016	EAF	Two calls with notice administrator and program administrator regarding next steps; internal strategy call with Steve Berman, Craig Spiegel and Chris O'Hara; call with Craig Spiegel to prepare strategy.	2.00	\$1,470.00
5/11/2016	CRS	Review pleadings and orders concerning motions for approval of settlements.	9.00	\$6,840.00
5/12/2016	CRS	Research re settlement approvals; begin drafting motion for approval of second amended settlement.	8.50	\$6,460.00
5/13/2016	CRS	Factual and legal research re motion for approval of second amended settlement.	9.50	\$7,220.00
5/16/2016	CRS	Further research re and drafting of motion for approval of second amended settlement.	9.00	\$6,840.00

5/17/2016	CLF	Proof and citecheck memo in support of Joint motion for preliminary approval of 2nd Amended Settlement. Make edits to same.	8.00	\$1,600.00
5/17/2016	CRS	Research re motion for approval of second amended settlement.	8.50	\$6,460.00
5/17/2016	EAF	Draft and revise motion for preliminary approval of amended settlement.	6.50	\$4,777.50
5/17/2016	SWB	Work on settlement issues and review [REDACTED].	1.00	\$950.00
5/18/2016	CLF	Proof joint motion and memo and notice of motion. Citecheck motion and appendix A. Make edits to same. Meet with CRS re: class definition.	6.00	\$1,200.00
5/18/2016	CRS	Further drafting of motion for approval of second amended settlement.	9.00	\$6,840.00
5/18/2016	EAF	Draft and revise pleadings for renewed motion for preliminary approval; draft notice of tag along; conference with Steve Berman regarding same; call with Johanna Spellman.	7.00	\$5,145.00
5/18/2016	SWB	Work on settlement moving papers.	2.00	\$1,900.00
5/19/2016	CRS	Finalize motion for preliminary approval of second amended settlement.	9.50	\$7,220.00
5/19/2016	EAF	Finalize pleadings for renewed motion for preliminary approval; multiple calls with defense counsel regarding same; multiple calls with Craig Spiegel regarding same.	3.50	\$2,572.50
5/19/2016	SWB	Emails re settlement agreement.	0.50	\$475.00
5/20/2016	CLF	Finalize Proof of motion for preliminary approval memorandum. Make edits to same. Review and revise TOA. Finalize Settlement Agreement. Finalize Appendix A. Efile all documents and prepare hearing notebook of same.	7.50	\$1,500.00

5/20/2016	EAF	Finalize pleadings for renewed motion for preliminary approval; correspondence with Johanna Spellman regarding same.	2.00	\$1,470.00
5/20/2016	SWB	Work on settlement issues and email re same.	1.00	\$950.00
5/23/2016	DJK	Call with class member Gary Keck regarding [REDACTED] updated contact list.	0.30	\$141.90
5/23/2016	SWB	Review pleadings in preparation for status hearing.	1.00	\$950.00
5/23/2016	TCM	Prepare timelines for status hearing; update pleadings for Elizabeth Fegan.	2.00	\$530.00
5/24/2016	EAF	Prepare for preliminary approval hearing.	3.50	\$2,572.50
5/24/2016	SWB	Prepare for status hearing.	2.00	\$1,900.00
5/24/2016	TCM	Prepare documents for status hearing for Elizabeth Fegan.	1.00	\$265.00
5/25/2016	DJK	Reviewed recent court filings regarding preliminary approval issues.	0.50	\$236.50
5/25/2016	EAF	Prepare for and attend preliminary approval hearing; follow up regarding implementation of same and planning.	8.00	\$5,880.00
5/25/2016	SWB	Prepare for status hearing; Conferences with defense counsel and notice folks re same.	6.00	\$5,700.00
5/26/2016	DJK	Correspondence with Steve Berman and conversation with Beth Fegan regarding update statement.	0.10	\$47.30
5/27/2016	DJK	Drafted case status update for firm website.	1.00	\$473.00
6/2/2016	DJK	Correspondence to Steve Berman regarding case update for firm website.	0.10	\$47.30

6/8/2016	EAF	Internal correspondence regarding [REDACTED] [REDACTED]	0.20	\$147.00
6/8/2016	SWB	Email re notice.	0.20	\$190.00
6/10/2016	TCM	Confer with representative plaintiff re settlement agreement for Elizabeth Fegan.	1.00	\$265.00
6/13/2016	DJK	Call with Dwight Broadnax and Doche Williams regarding [REDACTED]	0.70	\$331.10
6/13/2016	EAF	Call regarding claims planning.	1.00	\$735.00
6/20/2016	EAF	Correspondence with co-counsel regarding [REDACTED]	0.30	\$220.50
6/27/2016	DJK	Call with class member Lee Williams regarding [REDACTED]	0.20	\$94.60
6/29/2016	EAF	Call regarding administration of settlement.	1.00	\$735.00
6/30/2016	DJK	Correspondence with Ashley Bede and Dache Williams regarding Northeastern University subpoena.	0.40	\$189.20
7/13/2016	CAO	Work on settlement website and class member contact details.	1.00	\$605.00
7/13/2016	EAF	Call with Judge Andersen regarding hearing preparation; preapre for hearing on renewed motion for preliminary approval; stop by Clerk's office to confirm telephone number for hearing.	1.50	\$1,102.50
7/14/2016	CAO	Follow up on preliminary approval and prepare for class notice with Gilardi.	4.00	\$2,420.00
7/14/2016	EAF	Prepare for hearing on renewed motion for preliminary approval; attend hearing; follow up with Ashley Klann regarding press release for approval; follow up with Notice and Program Administrators regarding court's decision; call with Judge Andersen regarding decision.	6.50	\$4,777.50

7/15/2016	CAO	Work on notice preparations with Gilardi.	2.00	\$1,210.00
7/15/2016	EAF	Correspondence with Rich Lewis regarding settlement implementation dates and Medical Science Committee work; follow up with Notice and Program Administrator regarding settlement implementation issues; draft and revise letters to clients regarding settlement approval.	1.00	\$735.00
7/15/2016	SWB	Review orders and emails re Medical Science Committee.	0.50	\$475.00
7/18/2016	CAO	Work on notice and settlement website issues with Gilardi and NCAA.	3.00	\$1,815.00
7/18/2016	EAF	Work on settlement implementation issues; revise letters to clients regarding settlement approval.	1.00	\$735.00
7/18/2016	TCM	Review approval of settlement agreement for class member discussion.	0.50	\$132.50
7/19/2016	CAO	Work on notice, website, IVR script and settlement logo.	5.00	\$3,025.00
7/19/2016	EAF	Work on settlement implementation issues; meet and confer with NCAA's counsel regarding eligibility center data and compliance assistant data.	2.50	\$1,837.50
7/19/2016	SWB	Telephone conference re eligibility center data and settlement issues.	0.50	\$475.00
7/20/2016	CAO	Work on notice, website FAQa and IVR script with Gilardi and NCAA.	6.00	\$3,630.00
7/20/2016	EAF	Work on settlement implementation issues with Notice and Program Administrators.	0.30	\$220.50
7/21/2016	CAO	Work on notice, website, FAQs and IVR script with Gilardi and NCAA.	7.00	\$4,235.00
7/21/2016	EAF	Call regarding notice and MSC; call with Judge Andersen regarding	1.00	\$735.00

plan going forward.

7/22/2016	CAO	Work on proposed changes to notice.	1.50	\$907.50
7/25/2016	CAO	Work on website issues; IVR script and data submission issues for class member contact info.	5.00	\$3,025.00
7/25/2016	EAF	Correspondence with program administrator regarding ongoing issues to implement settlement.	0.50	\$367.50
7/26/2016	CAO	Work on collection of class member data, escrow agreement and account, publication plan and payment of publication invoice.	6.50	\$3,932.50
7/26/2016	EAF	Review draft website for settlement.	0.40	\$294.00
7/27/2016	CAO	Work on class member contact info and finalize IVR script.	3.00	\$1,815.00
7/27/2016	TCM	Telephone call with class representative re settlement.	0.20	\$53.00
8/2/2016	EAF	Conference call with MSC regarding Request for Production.	1.00	\$735.00
8/10/2016	RBC	Review and analyze [REDACTED]. Discuss with Dan K and SWB.	1.20	\$882.00
8/11/2016	CAO	Work on class notice and inclusion questions.	1.00	\$605.00
8/15/2016	CAO	Review notice report and discuss same with Gilardi.	1.00	\$605.00
8/16/2016	DJK	Correspondence with Tom McClurg regarding [REDACTED]	0.10	\$47.30
8/17/2016	CAO	Work on QSF agreement.	1.00	\$605.00
8/19/2016	CAO	Prep for and attend conference call with Garretson and MSC fe; RFP to medical providers; review proposed RFP form.	2.00	\$1,210.00
8/19/2016	DJK	Reviewed notice of tag-along filings regarding Samuels matter.	0.10	\$47.30

8/19/2016	EAF	Prepare for and attend MSC call regarding substance of Request for Production.	2.00	\$1,470.00
8/23/2016	DJK	Correspondence with Beth Fegan regarding Thursday's hearing attendance; reviewed Judge Lee's order striking status.	0.20	\$94.60
9/8/2016	CAO	Work on QSF agreement.	2.00	\$1,210.00
9/8/2016	EAF	Review case management order no. 4.	0.20	\$147.00
9/8/2016	SWB	Review order.	0.30	\$285.00
9/9/2016	CAO	Work on QSF agreement.	2.00	\$1,210.00
9/12/2016	CAO	Finalize and execute QSF agreement and follow up on same with Siprut and Garretson.	2.00	\$1,210.00
9/12/2016	CLF	Calendar case management order per Steve Berman.	0.50	\$100.00
9/13/2016	CAO	Follow up on notice plan roll out and responses from NCAA schools with class member data.	2.00	\$1,210.00
9/13/2016	EAF	Correspondence with Steve Berman and Dan Kurowski regarding [REDACTED].	0.40	\$294.00
9/15/2016	CAO	Work on school data response issues.	2.00	\$1,210.00
9/16/2016	CAO	Work on school response issues.	1.00	\$605.00
9/21/2016	CAO	Discuss next notice steps and RFP process with Gilardi and Garretson.	1.50	\$907.50
9/22/2016	EAF	Meeting with Steve Berman regarding strategy for case.	0.20	\$147.00
9/23/2016	CAO	Follow up on call from college reporter; cc with Gilardi and Garretson re status of class member data and school	2.50	\$1,512.50

responses/Notice plan status; Write up call summary.

9/26/2016	TCM	Contacts with hospitals re [REDACTED] [REDACTED]	0.50	\$132.50
9/29/2016	TCM	Phone calls to expedite request for [REDACTED] for Daniel Kurowski.	0.50	\$132.50
10/6/2016	DJK	Spoke with Steve Berman regarding case scheduling.	0.20	\$94.60
10/9/2016	DJK	Work reviewing single sport case docket and filings; drafting of motion to enter Owens and Solomon individual schedules.	1.20	\$567.60
10/10/2016	DJK	Continued review of Single Sport docket entries; communication regarding same; continued work on Owens/Solomon motion to lift stay and set schedule.	2.10	\$993.30
11/10/2016	EAF	Correspondence with defense counsel regarding subpoenas to NCAA schools for class member data.	0.30	\$220.50
11/14/2016	SWB	Catch up on all calls back to class members.	2.00	\$1,900.00
11/17/2016	SWB	Meet with concussion experts in Ann Arbor.	5.00	\$4,750.00
11/22/2016	EAF	Correspondence with defense counsel regarding subpoenas to schools.	0.30	\$220.50
11/23/2016	CAO	Work on subpoena to schools process.	1.00	\$605.00
11/23/2016	CLF	Serve Notice of Subpoena and Member-School Subpoenas per Elizabeth Fegan.	0.50	\$100.00
11/28/2016	EAF	Deadline for revised motion for payment of Gilari Expenses Out of The Lit Fund.	1.00	\$735.00
11/29/2016	CAO	Work on responses to subpoenas for contact info.	2.50	\$1,512.50

11/30/2016	CAO	Work on responses to subpoenas for contact info and work on invoice payment requirements from Judge Lee.	3.00	\$1,815.00
11/30/2016	EAF	Attend hearing; follow up with co-counsel regarding same.	3.00	\$2,205.00
11/30/2016	SWB	Telephone conference re subpoenas.	0.50	\$475.00
12/1/2016	CAO	Work on subpoena responses from schools and work on budget and costs for notice – discuss same with Gilardi.	2.50	\$1,512.50
12/1/2016	EAF	Review time and expenses; edit pre-bills; begin research for fee petition.	2.50	\$1,837.50
12/2/2016	CAO	Work on subpoena responses.	1.00	\$605.00
12/2/2016	EAF	Draft fee petition.	4.00	\$2,940.00
12/5/2016	EAF	Prepare for meeting with Medical Science Committee (MSC).	2.50	\$1,837.50
12/5/2016	SWB	Prepare for meeting with MSC and Judge Andersen.	3.00	\$2,850.00
12/6/2016	CAO	Work on subpoena responses.	0.50	\$302.50
12/6/2016	DJK	Work regarding expert issues following potential mediation set up; correspondence and calls regarding same.	1.70	\$804.10
12/6/2016	EAF	Prepare for and attend meeting with MSC and Special Master.	7.00	\$5,145.00
12/6/2016	SWB	Attend meeting with MSC and Judge Andersen.	10.00	\$9,500.00
12/7/2016	CAO	Work on notice admin declaration re status and costs.	2.00	\$1,210.00
12/7/2016	EAF	Revise Garretson letter; multiple calls and correspondence with Chris O'Hara regarding Gilardi expense justification.	2.50	\$1,837.50
12/8/2016	CAO	Work on subpoena responses from schools and work on notice status and costs declaration.	7.00	\$4,235.00

12/8/2016	EAF	Review Gilardi declaration; multiple calls and correspondence with Chris O'Hara regarding same.	1.00	\$735.00
12/8/2016	EAF	Call with Garretson regarding letter.	0.50	\$367.50
12/9/2016	CAO	Work on subpoena responses from schools and notice status and costs declaration.	2.50	\$1,512.50
12/9/2016	EAF	Draft and file motion for extension of time to file NCAA expense declaration; conference call with Johann Spellman regarding same.	1.00	\$735.00
12/9/2016	EAF	Revise complaint.	1.00	\$735.00
12/9/2016	CNH	Review and file motion regarding extension of time.	0.30	\$75.00
12/12/2016	CAO	Correspondence from schools and class members re subpoenas for contact info; work on notice costs and budget and declaration re same.	6.50	\$3,932.50
12/13/2016	CAO	Correspondence from schools and class members re subpoenas for contact info; work on notice costs and budget and declaration re same.	5.00	\$3,025.00
12/13/2016	EAF	Meeting with Judge Andersen, Steve Berman and lead objector counsel regarding mediation on attorneys' fees; review [REDACTED] correspondence with Hausfeld, Zimmerman, Dugan and Siprut regarding [REDACTED].	2.00	\$1,470.00
12/13/2016	SWB	Meet with Mr. Edelson and Judge Andersen re fees.	1.00	\$950.00
12/14/2016	CAO	Correspondence from schools and class members re subpoenas for contact info; work on notice costs and budget and declaration re same.	7.00	\$4,235.00
12/14/2016	EAF	Work on expense work-up; email to Judge Andersen regarding fee	1.50	\$1,102.50

and expense provision in complaint; call with Ari Scharg regarding follow up from meeting.

12/15/2016	CAO	Correspondence from schools and class members re subpoenas for contact info; work on notice costs and budget and declaration re same.	7.00	\$4,235.00
12/15/2016	EAF	Call with Gilardi regarding program administration.	0.50	\$367.50
12/16/2016	CAO	Correspondence from schools and class members re subpoenas for contact info; work on notice costs and budget and declaration re same; work on motion for extension of time to file notice budget declaration.	4.50	\$2,722.50
12/16/2016	CLF	Proof motion for extension. Draft notice of motion. E-file same.	1.00	\$200.00
12/16/2016	EAF	Work on expense and Gilardi issues; draft second motion for extension; confer with Johanna Spellman regarding same.	1.00	\$735.00
12/17/2016	CAO	Work on Notice budget declaration.	1.00	\$605.00
12/19/2016	CAO	Work on notice budget and declaration re same.	2.50	\$1,512.50
12/20/2016	CAO	Work on notice budget and declaration re same.	4.00	\$2,420.00
12/20/2016	EAF	Work on fee petition.	3.50	\$2,572.50
12/21/2016	CAO	Work on notice budget and declaration re same.	2.00	\$1,210.00
12/21/2016	EAF	Draft fee petition and work with co-counsel on detail.	5.00	\$3,675.00
12/22/2016	CAO	Work on notice budget costs and declaration re same; correspondence with schools regarding subpoena response date for student contact information.	7.00	\$4,235.00
12/22/2016	DJK	Call with Chris O'Hara regarding tomorrow's court filing.	0.10	\$47.30

12/23/2016	CAO	Work on notice budget costs and declaration re same; correspondence with schools regarding subpoena response date for student contact information.	7.00	\$4,235.00
12/23/2016	DJK	Work and related correspondence regarding finalization of Response to Order Requesting Settlement Expense Details; served courtesy copy.	1.20	\$567.60
12/27/2016	CAO	Work on correspondence with schools regarding subpoenas for class member contact information.	2.50	\$1,512.50
12/27/2016	EAF	Draft fee petition; research for same.	2.00	\$1,470.00
12/28/2016	CAO	Work on correspondence with schools regarding subpoenas for class member contact information.	3.50	\$2,117.50
12/28/2016	EAF	Draft fee petition; research for same.	5.50	\$4,042.50
12/29/2016	CAO	Work on Subpoena responses and notice progress.	5.00	\$3,025.00
12/29/2016	EAF	Draft template for declaration for firms submitting time and expenses as part of joint petition; draft and revise fee petition.	5.00	\$3,675.00
12/30/2016	CAO	Work on Subpoena responses.	4.00	\$2,420.00

Total Fees

\$1,711,984.90

SERVICES RECAP

		HOURS	RATE	AMOUNT
ACM	Marrero, Alma C	6.80	158.00	\$1,074.40
AM	Moore, Audrey	1.50	158.00	\$237.00
TEA	Ahlering, Thomas E	836.30	420.00	\$351,246.00
LWA	Aragon, Leonard W	0.20	578.00	\$115.60
SWB	Berman, Steve W	77.70	950.00	\$73,815.00
RBC	Carey, Rob B	26.45	735.00	\$19,440.75
XSHC	Carey, Sheila H	42.10	150.00	\$6,315.00
EAF	Fegan, Elizabeth A	1353.50	735.00	\$994,822.50

CLF	Flexer, Carrie L	94.90	200.00	\$18,980.00
AEG	Garcia, Adrian E	0.50	158.00	\$79.00
NLG	Grueneich, Nicolle L	2.80	180.00	\$504.00
RNH	Haegele, Robert N	13.80	180.00	\$2,484.00
CNH	Hayes, Chavay	0.30	250.00	\$75.00
LNH	Heft, Laura N	8.30	250.00	\$2,075.00
RLH	Heneghen, Rebecca L	1.20	170.00	\$204.00
HHK	Kalscheur, Heidi H	2.30	368.00	\$846.40
MAK	Kras, Michella A	5.70	525.00	\$2,992.50
DJK	Kurowski, Daniel J	135.25	473.00	\$63,973.25
XSLM	Malloy, Sherrie L	48.50	150.00	\$7,275.00
TCM	McClurg, Tom C	43.70	265.00	\$11,580.50
CAO	O'Hara, Chris A	166.00	605.00	\$100,430.00
CRS	Spiegel, Craig R	68.00	760.00	\$51,680.00
DDC	Cornelius, Dawn D	6.00	290.00	\$1,740.00

EXPENSES

12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Miscellaneous Costs. Reimbursement for book purchased regarding football concussions.	\$24.00
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Hotel. Reimbursement for one night lodging during mediation in New York on 11/02/13.	\$156.24
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Meals. Reimbursement for dinner on 11/02/13, while in New York for mediation.	\$36.66
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Meals. Reimbursement for dinner and beverages on 10/31/13 at Sky Harbor Airport, during travel to New York for mediation.	\$15.13
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Transportation/Travel Expenses. Reimbursement for Uber taxi for transportation on 11/01/13, to attend mediation in New York	\$72.28
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Transportation/Travel Expenses. Reimbursement for Uber taxi for transportation on 11/01/13, to attend mediation in New York	\$40.00
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Transportation/Travel Expenses. Reimbursement for Uber taxi on 11/02/13, transportation to hotel.	\$38.00
12/16/2013	Robert Carey; Invoice # NCAA 11/03/13; Parking. Reimbursement for parking at the Phoenix airport from 10/31/13 - 11/03/13.	\$66.00

12/18/2013	Ellen L. Ford, Court Reporter; Invoice # 00000254; Court Reporters/Depositions. Charges for transcript of JPML Hearing held on 12/05/13.	\$29.70
12/19/2013	American Express; Invoice # Nov-13 AMEX (EAF); Hotel, Las Vegas, 12/04-12/06/13	\$165.76
01/09/2014	UPS - Chicago; Invoice # 0000A5168F513; Overnight Shipping. Package sent on 12/18/13.	\$23.90
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Airfare, ORD-LAS-ORD, 12/04-12/05/13	\$534.00
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Airfare, ORD-IAH-HOU-MDW, 12/12-12/13/13	\$1,073.30
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Hotel, Houston, 12/12-12/13/13	\$256.23
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Online Services/Legal Research, Internet Access, 12/04-12/05/13	\$37.90
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Meals, Las Vegas, 12/04-12/05/13	\$99.64
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Transportation/Travel Expenses, Taxi's, Las Vegas, 12/04-12/05/13	\$159.50
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Transportation/Travel Expenses, Taxi's, Houston, 12/12-12/13/13	\$116.40
01/24/2014	American Express; Invoice # Dec-13 AMEX (EAF); Parking, 12/04-12/05/13	\$54.00
01/29/2014	Pacer Service Center; Invoice # HB0116-Q42013; Online Services/Legal Research. Pacer charges for period of 10/01/03 - 12/31/13.	\$144.50
03/07/2014	UPS - Chicago; Invoice # 0000A5168F074; Overnight Shipping. Package sent on 02/11/14.	\$40.98
03/12/2014	American Express; Invoice # Jan-14 AMEX (EAF); Airfare, ORD-LGA-ORD, 02/05-02/07/14	\$396.00
03/13/2014	MeetingBridge, LLC; Invoice # 1312-003573; Telephone. Confernce call on 12/10/13.	\$6.68
03/18/2014	American Express; Invoice # Feb-14 AMEX (EAF); Hotel, New York, 02/05-02/07/14	\$678.06
03/18/2014	American Express; Invoice # Feb-14 AMEX (EAF); Online Services/Legal Research, Internet Access, 02/05-02/07/14	\$26.95

03/18/2014	American Express; Invoice # Feb-14 AMEX (EAF); Meals, New York, 02/05-02/07/14	\$180.91
03/18/2014	American Express; Invoice # Feb-14 AMEX (EAF); Transportation/Travel Expenses, Taxi, 02/06/14	\$57.91
03/18/2014	American Express; Invoice # Feb-14 AMEX (EAF); Transportation/Travel Expenses, Taxi, New York, 02/07/14	\$45.88
03/18/2014	American Express; Invoice # Feb-14 AMEX (EAF); Parking, 02/05/14	\$28.00
03/28/2014	Robert Carey; Invoice # NCAA 02/07/14; Transportation/Travel Expenses. Reimbursement for Uber taxi on 02/07/14, from hotel to mediation.	\$21.00
03/28/2014	Robert Carey; Invoice # NCAA 02/07/14; Transportation/Travel Expenses. Reimbursement for Medallion taxi on 02/06/14, in NYC for mediation.	\$8.00
03/28/2014	Robert Carey; Invoice # NCAA 02/07/14; Transportation/Travel Expenses. Reimbursement for Medallion taxi from airport to hotel on 02/05/14, in NYC for mediation.	\$72.16
03/28/2014	Robert Carey; Invoice # NCAA 02/07/14; Transportation/Travel Expenses. Reimbursement for Medallion taxi on 02/08/14, from mediation to airport.	\$70.00
04/03/2014	EasyESL, Inc.; Invoice # 2014; Online Services/Legal Research. Monthly flat fee for March 2014.	\$1,271.00
04/07/2014	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 03/27/14; Expert Fees. For services provided for period of 01/26/14 - 03/27/14.	\$6,400.00
04/14/2014	MeetingBridge, LLC; Invoice # 1402-003573; Telephone. Conference calls on 02/05/14, 02/09/14 and 02/14/14.	\$163.39
04/17/2014	West Publishing Corporation; Invoice # 829090812; Online Services/Legal Research. Westlaw usage for period of 02/01/14 - 02/28/14.	\$7.94
04/29/2014	MeetingBridge, LLC; Invoice # 1403-003573; Telephone. Conference calls on 03/14/14, 03/18/14 and 03/19/14.	\$24.90
05/05/2014	UPS - Chicago; Invoice # 0000A5168F174; Overnight Shipping. Package sent on 04/22/14.	\$24.91
05/09/2014	Everlaw, Inc.; Invoice # 2094; Online Services/Legal Research. Monthly flat fee for April 2014.	\$1,271.00
05/28/2014	UPS - Chicago; Invoice # 0000A5168F194; Overnight Shipping. Package sent on 05/07/14.	\$20.52
05/28/2014	Pacer Service Center; Invoice # HB0116-Q12014; Online Services/Legal Research. Pacer charges for period of 01/01/2014 - 03/31/2014.	\$119.20

05/29/2014	American Express; Invoice # Apr-14 AMEX (EAF); Parking, 04/14/14	\$25.00
06/05/2014	UPS - Chicago; Invoice # 0000A5168F204; Overnight Shipping. Package sent on 05/09/14.	\$20.52
06/05/2014	UPS - Chicago; Invoice # 0000A5168F204; Overnight Shipping. Package sent on 05/09/14.	\$16.82
06/16/2014	LexisNexis; Invoice # 1405006548; Online Services/Legal Research. LexisNexis usage for period of 05/01/14 - 05/31/14.	\$5.55
06/26/2014	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 06/18/14; Expert Fees. For services provided for period of 06/03/14 - 06/09/14.	\$7,200.00
06/26/2014	JAMS; Invoice # 0003185418-340; Expert Fees. For mediation services provided from 05/07/14 - 05/30/14.	\$3,875.00
06/26/2014	Everlaw, Inc.; Invoice # 2130; Online Services/Legal Research. Monthly flat fee for May 2014.	\$1,271.00
06/30/2014	West Publishing Corporation; Invoice # 829648345; Online Services/Legal Research. Westlaw usage for period of 05/01/14 - 05/31/14.	\$71.42
07/02/2014	JAMS; Invoice # 0003208168-340; Expert Fees. For mediation services (emails on 06/09/14 & 06/13/14) provided by Hon. Wayne Andersen.	\$200.00
07/09/2014	MeetingBridge, LLC; Invoice # 1404-003573; Telephone. Conference calls on 04/03/14, 04/09/14 and 04/14/14.	\$110.57
07/09/2014	MeetingBridge, LLC; Invoice # 1405-003573; Telephone. Conference calls on 05/02/14, 05/08/14, 05/14/14, and 05/21/14.	\$106.08
07/10/2014	American Express; Invoice # May-14 AMEX (EAF); Online Services/Legal Research, Internet Access, 05/15/14	\$9.48
07/10/2014	American Express; Invoice # May-14 AMEX (EAF); Online Services/Legal Research, Internet Access, 05/18/14	\$18.95
07/10/2014	American Express; Invoice # May-14 AMEX (EAF); Parking, 05/12/14	\$25.00
07/10/2014	American Express; Invoice # May-14 AMEX (EAF); Parking, 05/22/14	\$21.00
07/23/2014	UPS - Chicago; Invoice # 0000A5168F294; Overnight Shipping. For package sent on 07/16/14 to Dr. Cantu.	\$25.20
07/24/2014	Pacer Service Center; Invoice # HB0116-Q22014; Online Services/Legal Research. Pacer charges for period of 04/01/2014 - 06/30/2014.	\$206.60
07/30/2014	Everlaw, Inc.; Invoice # 2260; Online Services/Legal Research. Monthly flat fee for July 2014.	\$1,271.00

07/31/2014	Alexandra Roth, CSR, Ltd; Invoice # 20140143; Court Reporters/Depositions. Charges for transcript of proceedings before the Honorable John Lee status/motion hearing on 07/29/14.	\$56.40
08/06/2014	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 07/07/14; Expert Fees. For services provided for period of 07/14/14 - 07/28/14, re NCAA Class Action case.	\$5,200.00
08/07/2014	Sperber Dispute Resolution, Inc.; Invoice # 129; Expert Fees. HBSS 50% share of mediation services provided through July 30, 2014. (total invoice is \$2,500).	\$1,250.00
08/07/2014	UPS - SEATTLE; Invoice # 0000X2X719314; Overnight Shipping. Package sent on 08/01/14.	\$28.02
08/07/2014	LexisNexis; Invoice # 1407006517; Online Services/Legal Research. LexisNexis usage for period of 07/01/14 - 07/31/14.	\$184.68
08/08/2014	JAMS; Invoice # 0003229522-340; Mediation. For mediation services provided from July 14, 2014 through July 29, 2014.	\$1,800.00
08/13/2014	MeetingBridge, LLC; Invoice # 1406-003573; Telephone. Conference calls on 06/17/14 and 06/26/14.	\$39.08
08/13/2014	MeetingBridge, LLC; Invoice # 1407-003573; Telephone. Confernce calls on 07/15/14, 07/23/14, 07/25/14, 07/29/14 and 07/31/14.	\$230.97
08/14/2014	West Publishing Corporation; Invoice # 830030587; Online Services/Legal Research. Westlaw usage for period of 07/01/14 - 07/31/14.	\$136.51
08/27/2014	American Express; Invoice # Jul-14 AMEX (TEA); Outside Copy Service, Fedex Office, 07/28/14	\$13.44
09/11/2014	Everlaw, Inc.; Invoice # 2295; Online Services/Legal Research. Monthly flat fee for August 2014.	\$1,271.00
09/12/2014	Analysis Group; Invoice # 850634; Expert Fees. For services rendered from 04/01/2014 through 07/31/2014.	\$189,642.00
09/12/2014	LexisNexis; Invoice # 1408006509; Online Services/Legal Research. LexisNexis usage for period of 08/01/14 - 08/31/14.	\$1,108.92
09/15/2014	Robert Carey; Invoice # NCAA 02/07/2014; Hotel. Reimbursement for two nights lodging while in NYC for mediation from 02/05/14 - 02/07/14.	\$718.44
09/15/2014	Law Bulletin Publishing Company; Invoice # 1829258; Online Services/Legal Research. For verdicts & settlements from 1988, body part-brain research done on NCAA.	\$85.00
09/23/2014	American Express; Invoice # Jul-14 AMEX (EAF); Airfare, ACO-ORD-ACO, 07/28-07/29/14	\$389.10

09/24/2014	American Express; Invoice # Aug-14 AMEX (EAF); Hotel, Chicago, 07/28-07/29/14	\$191.48
09/24/2014	American Express; Invoice # Aug-14 AMEX (EAF); Meals, 07/28-07/29/14	\$25.71
09/24/2014	American Express; Invoice # Aug-14 AMEX (EAF); Transportation/Travel Expenses, Taxi's, 07/28-07/29/14	\$173.79
09/26/2014	UPS - Chicago; Invoice # 0000A5168F374; Overnight Shipping. Package sent on 09/05/14.	\$16.75
09/29/2014	Law Bulletin Publishing Company; Invoice # 1831604; Online Services/Legal Research. For research on verdicts & settlements, from 2009, injury concussion.	\$170.00
10/10/2014	UPS - Chicago; Invoice # 0000A5168F384; Overnight Shipping. Package sent on 09/16/14.	\$27.90
10/10/2014	West Publishing Corporation; Invoice # 830218314; Online Services/Legal Research. Westlaw usage for period of 08/01/14 - 08/31/14.	\$57.22
10/13/2014	Everlaw, Inc.; Invoice # 2352; Online Services/Legal Research. Monthly flat fee for September 2014.	\$1,271.00
10/24/2014	West Publishing Corporation; Invoice # 830414283; Online Services/Legal Research. Westlaw usage for period of 09/01/14 - 09/30/14.	\$28.06
10/28/2014	Edelson Share of DTI Invoice #805970	-\$2,000.00
10/29/2014	Alexandra Roth, CSR, Ltd; Invoice # 20140200; Court Reporters/Depositions. For transcript of proceedings before the Honorable John Lee motion hearing on 10/23/14 copy.	\$82.80
10/30/2014	DTI; Invoice # 805970; Outside Copy Service. Charges for NCAA media duplication project.	\$2,225.00
10/30/2014	LexisNexis; Invoice # 1409006494; Online Services/Legal Research. LexisNexis usage for period of 09/01/14 - 09/30/14.	\$173.94
11/04/2014	UPS - Chicago; Invoice # 0000A5168F424; Overnight Shipping. Package sent on 10/15/14.	\$103.19
11/05/2014	American Express; Invoice # Sep-14 AMEX (EAF); Meals, 09/04/14	\$12.75
11/13/2014	Pacer Service Center; Invoice # 2559182-Q32014; Online Services/Legal Research. Pacer charges for period of 07/01/2014 - 09/30/2014.	\$145.50
11/13/2014	Everlaw, Inc.; Invoice # 2411; Online Services/Legal Research. Monthly flat fee for October 2014.	\$1,271.00
11/13/2014	MeetingBridge, LLC; Invoice # 1409-003573; Telephone. Conference call on 09/05/14.	\$11.43

11/13/2014	MeetingBridge, LLC; Invoice # 1408-003573; Telephone. Conference calls on 08/05/14, 08/14/14, 08/18/14, 08/26/14 and 08/27/14.	\$198.20
11/14/2014	LexisNexis; Invoice # 1410006478; Online Services/Legal Research. LexisNexis usage for period of 10/01/14 - 10/31/14.	\$1.90
11/19/2014	Alexandra Roth, CSR, Ltd; Invoice # 20140224; Court Reporters/Depositions. For transcript of proceedings before the Honorable John Lee, motion hearing on 11/18/14.	\$84.70
11/19/2014	UPS - SEATTLE; Invoice # 0000X2X719444; Overnight Shipping. Package sent on 10/30/14.	\$27.90
11/19/2014	UPS - Chicago; Invoice # 0000A5168F444; Overnight Shipping. Package sent on 10/30/14.	\$16.75
11/21/2014	UPS - Chicago; Invoice # 0000A5168F464; Overnight Shipping. Package sent on 11/07/14.	\$16.66
12/05/2014	UPS - Chicago; Invoice # 0000A5168F474; Overnight Shipping. Two packages sent on 11/20/14.	\$52.13
12/16/2014	UPS - Chicago; Invoice # 0000A5168F484; Overnight Shipping. Adjustment charge for package sent on 11/20/14.	\$18.08
12/18/2014	American Express; Invoice # Oct-14 AMEX (TEA); Transportation/Travel Expenses, Uber, 10/12/14	\$9.26
12/18/2014	American Express; Invoice # Oct-14 AMEX (TEA); Transportation/Travel Expenses, Uber, 10/23/14	\$9.74
12/30/2014	Mary Hacker; Invoice # 00001797; Court Reporters/Depositions. For transcript of proceedings before the Hon. John Z. Lee on 12/19/14.	\$32.40
12/31/2014	UPS - Chicago; Invoice # 0000A5168F524; Overnight Shipping. Package sent on 12/19/14.	\$51.34
12/31/2014	LexisNexis; Invoice # 1411006466; Online Services/Legal Research. LexisNexis usage for period of 11/01/14 - 11/30/14.	\$12.62
12/31/2014	West Publishing Corporation; Invoice # 830800667; Online Services/Legal Research. Westlaw usage for period of 11/01/14 - 11/30/14.	\$7.91
01/09/2015	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA Conc. 01/06/15; Expert Fees. For expert services to be provided on 01/20/2015 (meeting), re NCAA Class Action Case.	\$10,000.00
01/09/2015	JAMS; Invoice # 0003350288-340; Mediation. For mediation services to be provided by Hon. Wayne Andersen on 01/20/2015.	\$10,705.00

01/14/2015	Everlaw, Inc.; Invoice # 2539; Online Services/Legal Research. Monthly flat fee for December 2014.	\$508.40
01/16/2015	UPS - Chicago; Invoice # 0000A5168F025; Overnight Shipping. Package sent on 01/07/15.	\$16.81
01/16/2015	LexisNexis; Invoice # 1412006456; Online Services/Legal Research. LexisNexis usage for period of 12/01/14 - 12/31/14.	\$65.27
01/21/2015	American Express; Invoice # Oct-14 AMEX (EAF); Outside Copy Service, Fedex Office, 10/22/14	\$626.02
01/21/2015	American Express; Invoice # Nov-14 AMEX (EAF); Online Services/Legal Research, SurveyMonkey, 11/04/14	\$300.00
01/21/2015	American Express; Invoice # Nov-14 AMEX (EAF); Parking, 11/18/14	\$18.00
01/21/2015	American Express; Invoice # Oct-14 AMEX (EAF); Parking, 10/22/14	\$36.00
01/27/2015	UPS - Chicago; Invoice # 0000A5168F035; Overnight Shipping. Package sent on 01/07/15.	\$10.69
01/28/2015	Everlaw, Inc.; Invoice # 2472; Online Services/Legal Research. Monthly flat fee for November 2014.	\$1,271.00
01/29/2015	American Express; Invoice # Dec-14 AMEX (TEA); Transportation/Travel Expenses, Uber, 12/16/14	\$11.18
01/29/2015	American Express; Invoice # Dec-14 AMEX (TEA); Transportation/Travel Expenses, Taxi, 12/19/14	\$9.65
01/29/2015	MeetingBridge, LLC; Invoice # 1412-003573; Telephone. Conference calls from 12/01/14 - 12/19/14.	\$163.29
01/29/2015	MeetingBridge, LLC; Invoice # 1411-003573; Telephone. Conference call on 11/21/14.	\$3.60
01/30/2015	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 01/28/15; Expert Fees. For expert services provided from 01/07/15 - 01/22/15, re NCAA Class Action Case.	\$6,400.00
02/03/2015	American Express; Invoice # Dec-14 AMEX (EAF); Parking, 12/19/14	\$35.00
02/05/2015	Pacer Service Center; Invoice # 2559182-Q42014; Online Services/Legal Research. Pacer charges for period of 10/01/2014 - 12/31/2014.	\$90.00
02/11/2015	Alexandra Roth, CSR, Ltd; Invoice # 20150016; Court Reporters/Depositions. Charges for transcript of proceedings before Honorable John Z. Lee motion hearing on 02/03/15.	\$60.50
02/12/2015	Everlaw, Inc.; Invoice # 2607; Online Services/Legal Research. Monthly flat fee for January 2015.	\$508.40

02/12/2015	JAMS; Invoice # 0003365938-340; Mediation. Balance due for mediation services provided by Hon. Wayne Andersen.	\$613.10
02/19/2015	LexisNexis; Invoice # 1501006438; Online Services/Legal Research. LexisNexis usage for period of 01/01/15 - 01/31/15.	\$6.57
02/20/2015	Refund from Everlaw/Check #11026	-\$762.60
02/24/2015	American Express; Invoice # Jan-15 AMEX (EAF); Airfare, ORD-LGA-ORD, 01/20/15	\$271.20
02/24/2015	American Express; Invoice # Jan-15 AMEX (EAF); Airfare for Robert Cantu, BOS-LGA-BOS, 01/20/15	\$890.20
02/24/2015	American Express; Invoice # Jan-15 AMEX (EAF); Airfare for Wayne Andersen, 01/20/15	\$75.00
02/24/2015	American Express; Invoice # Jan-15 AMEX (TEA); Outside Copy Service, Fedex Office, 01/16/15	\$3.98
02/24/2015	American Express; Invoice # Jan-15 AMEX (EAF); Transportation/Travel Expenses, Smart Car, ORD to Home, 01/18/15	\$137.41
02/24/2015	American Express; Invoice # Jan-15 AMEX (TEA); Transportation/Travel Expenses, Taxi's, 01/14/15	\$21.75
02/24/2015	American Express; Invoice # Jan-15 AMEX (EAF); Parking, 01/20/15	\$35.00
02/26/2015	West Publishing Corporation; Invoice # 831175913; Online Services/Legal Research. Westlaw usage for period of 01/01/15 - 01/31/15.	\$275.52
03/10/2015	American Express; Invoice # Feb-15 AMEX (SWB); Hotel, Chicago, 02/23-02/24/15	\$750.78
03/11/2015	Everlaw, Inc.; Invoice # 2679; Online Services/Legal Research. Monthly flat fee for February 2015.	\$508.40
03/12/2015	LexisNexis; Invoice # 1502006423; Online Services/Legal Research. LexisNexis usage for period of 02/01/15 - 02/28/15.	\$103.93
03/17/2015	West Publishing Corporation; Invoice # 831358456; Online Services/Legal Research. Westlaw usage for period of 02/01/15 -02/28/15.	\$374.06
03/20/2015	Petty Cash - Seattle Office; Invoice # Replenish 03/20/15; Transportation/Travel Expenses. Cash for Steve Berman to travel for court hearing.	\$50.00
04/07/2015	American Express; Invoice # Feb-15 AMEX (TEA); Transportation/Travel Expenses, Taxi's, 02/10/15	\$20.39
04/07/2015	American Express; Invoice # Feb-15 AMEX (EAF); Parking, 02/03/15	\$39.00
04/07/2015	American Express; Invoice # Feb-15 AMEX (EAF); Parking, 02/24/15	\$25.00

04/09/2015	Everlaw, Inc.; Invoice # 2755; Online Services/Legal Research. Monthly flat fee for March 2015.	\$508.40
04/10/2015	Robert C. Cantu, M.D., F.A.C.S., F.A.C.S.M; Invoice # NCAA 04/07/15; Expert Fees. For expert services provided from 03/02/15 - 04/06/15, re NCAA Class Action Case.	\$6,400.00
04/10/2015	JAMS; Invoice # 0003415126-340; Mediation. For balance due on mediation services provided from 03/09/15 - 03/31/15.	\$5,678.75
04/16/2015	MeetingBridge, LLC; Invoice # 1503-003573; Telephone. Conference calls on 03/02/15, 03/18/15, 03/25/15 and 03/31/15.	\$142.35
04/23/2015	Alexandra Roth, CSR, Ltd; Invoice # 20150074; Court Reporters/Depositions. Charges for transcript of proceedings before the Honorable John Z. Lee - status/motion hearing on 04/17/15.	\$19.80
04/24/2015	Pacer Service Center; Invoice # 2559182-Q12015; Online Services/Legal Research. Pacer charges for period of 01/01/2015 - 03/31/2015.	\$42.90
05/08/2015	William B. Rubenstein; Invoice # NCAA 04/01/15; Expert Fees. Fee for services rendered through March 31, 2015.	\$9,700.00
05/15/2015	LexisNexis; Invoice # 1504006394; Online Services/Legal Research. LexisNexis usage for period of 04/01/15 - 04/30/15.	\$52.88
05/15/2015	West Publishing Corporation; Invoice # 831718960; Online Services/Legal Research. Westlaw usage for period of 04/01/15 - 04/30/15.	\$25.10
05/22/2015	American Express; Invoice # Apr-15 AMEX (SWB); Hotel, Chicago, 04/16-04/17/15	\$275.00
05/22/2015	American Express; Invoice # Mar-15 AMEX (EAF); Online Services/Legal Research, Gogoair, 03/06/15	\$18.95
05/22/2015	American Express; Invoice # Apr-15 AMEX (TEA); Transportation/Travel Expenses, Taxis, New York, 04/17/15	\$19.59
05/22/2015	American Express; Invoice # Apr-15 AMEX (DJK); Transportation/Travel Expenses, Taxi, 04/15/15	\$16.79
05/28/2015	Everlaw, Inc.; Invoice # 2875; Online Services/Legal Research. Monthly flat fee for April 2015	\$508.40
05/28/2015	Alma C. Marrero; Invoice # Expenses 05/11/15; Transportation/Travel Expenses. Reimbursement for taxi fare on 04/15/15, from court to JAMS to deliver courtesy copies to Judge Andersen.	\$6.30
05/28/2015	Alma C. Marrero; Invoice # Expenses 05/11/15; Transportation/Travel Expenses. Reimbursement for CTA train fare on 04/15/15.	\$2.00

05/28/2015	MeetingBridge, LLC; Invoice # 1504-003573; Telephone. Conference calls on 04/17/15 and 04/20/15	\$39.57
05/29/2015	Orange Cab; Invoice # 55994; Transportation/Travel Expenses. Cab ride for Carrie Flexer on 04/14/15.	\$36.80
06/08/2015	American Express; Invoice # May-15 AMEX (SWB); Hotel, Chicago, 05/12-05/13/15	\$452.80
06/08/2015	American Express; Invoice # May-15 AMEX (SWB); Meals, Chicago, 05/12-05/13/15	\$18.00
06/08/2015	American Express; Invoice # Apr-15 AMEX (EAF); Parking, 04/17/15	\$39.00
06/12/2015	Everlaw, Inc.; Invoice # 2984; Online Services/Legal Research. Monthly flat fee for May 2015.	\$508.40
06/12/2015	JAMS; Invoice # 0003441166-340; Mediation. For mediation services provided by Hon. Wayne Andersen in April 2015.	\$3,779.60
07/10/2015	LexisNexis; Invoice # 1506006349; Online Services/Legal Research. LexisNexis usage for period of 06/01/15 - 06/30/15.	\$23.03
07/14/2015	MeetingBridge, LLC; Invoice # 1506-003573; Telephone. Conference call on 06/11/15.	\$12.31
07/21/2015	West Publishing Corporation; Invoice # 832078691; Online Services/Legal Research. Westlaw usage for period of 06/01/15 - 06/30/15.	\$110.94
07/22/2015	American Express; Invoice # May-15 AMEX (EAF); Transportation/Travel Expenses, Taxi, 05/13/15	\$9.05
07/24/2015	American Express; Invoice # Jun-15 AMEX (TEA); Transportation/Travel Expenses, Taxi, 06/12/15	\$9.00
07/24/2015	American Express; Invoice # Jun-15 AMEX (TEA); Transportation/Travel Expenses, Taxi, 06/17/15	\$9.45
07/24/2015	American Express; Invoice # Jun-15 AMEX (TEA); Transportation/Travel Expenses, Taxis, 06/20/15	\$22.80
07/24/2015	American Express; Invoice # Jun-15 AMEX (EAF); Parking, 06/17/15	\$32.00
07/30/2015	Pacer Service Center; Invoice # 2559182-Q22015; Online Services/Legal Research. Pacer charges for period of 04/01/2015 through 06/30/2015.	\$102.50
08/12/2015	Everlaw, Inc.; Invoice # 3242; Online Services/Legal Research. Monthly flat fee for July 2015.	\$508.40
08/20/2015	JAMS; Invoice # 0003510316-340; Mediation. For mediation service provided on 07/20/15 re NCAA.	\$770.00

08/20/2015	JAMS; Invoice # 0003479454-340; Mediation. For mediation services provided re NCAA.	\$110.00
08/20/2015	MeetingBridge, LLC; Invoice # 1507-003573; Telephone. Conference call on 07/10/15.	\$10.61
10/12/2015	Everlaw, Inc.; Invoice # 3465; Online Services/Legal Research. Monthly flat fee for September 2015.	\$508.40
10/13/2015	Analysis Group; Invoice # 859584; Expert Fees. For services rendered for the period ending August 31, 2015.	\$106,133.99
10/13/2015	JAMS; Invoice # 0003559584-340; Mediation. For mediation services provided by Hon. Wayne Andersen.	\$220.00
10/23/2015	LexisNexis; Invoice # 1509006285; Online Services/Legal Research. LexisNexis usage for period of 09/01/15 - 09/30/15.	\$2.25
10/27/2015	American Express; Invoice # Aug-15 AMEX (EAF); Miscellaneous Costs, AAJ - Life Care Plans and Traumatic Brain Injury, 08/18/15	\$650.00
10/27/2015	American Express; Invoice # Aug-15 AMEX (EAF); Meals, 08/18/15	\$9.25
10/27/2015	American Express; Invoice # Aug-15 AMEX (EAF); Parking, 08/18/15	\$17.00
10/28/2015	West Publishing Corporation; Invoice # 832632779; Online Services/Legal Research. Westlaw usage for period of 09/01/15 - 09/30/15.	\$12.67
10/30/2015	Pacer Service Center; Invoice # 2559182-Q32015; Online Services/Legal Research. Pacer charges for period of 07/01/15 - 09/30/15.	\$52.80
11/13/2015	Everlaw, Inc.; Invoice # 3594; Online Services/Legal Research. Monthly flat fee for October 2015.	\$508.40
12/10/2015	Refund Unused Retainer Fee - Analysis Group Inc.	-\$25,000.00
12/11/2015	Everlaw, Inc.; Invoice # 3685; Online Services/Legal Research. Montly flat fee for November 2015.	\$508.40
12/11/2015	JAMS; Invoice # 0003605956-340; Mediation. For mediation services provided on 11/08/15.	\$110.00
01/14/2016	Everlaw, Inc.; Invoice # 3822; Online Services/Legal Research. Monthly flat fee for December 2015.	\$508.40
01/14/2016	JAMS; Invoice # 0003627130-340; Mediation. For mediation services provided by Hon. Wayne Andersen on 12/01/2015, included case management fee of \$10.00.	\$110.00
01/29/2016	Pacer Service Center; Invoice # 2559182-Q42015; Online Services/Legal Research. Pacer charges for period of 10/01/15 - 12/31/15.	\$4.30

02/10/2016	Everlaw, Inc.; Invoice # 3963; Online Services/Legal Research. Monthly flat fee for January 2016.	\$508.40
02/25/2016	American Express; Invoice # Nov-15 AMEX (EAF); Online Services/Legal Research, SurveyMonkey.com, 11/04/15	\$300.00
03/08/2016	Everlaw, Inc.; Invoice # 4124; Online Services/Legal Research. Monthly flat fee for February 2016.	\$508.40
03/22/2016	Petty Cash - Seattle Office; Invoice # Replenish 03/22/16; Transportation/Travel Expenses. Cash for Steve Berman to travel on 03/02/16.	\$33.33
03/24/2016	JAMS; Invoice # 0003678510-340; Mediation. For mediation services provided by Honorable Wayne Andersen from 02/09/16 - 02/29/16.	\$2,530.00
03/24/2016	JAMS; Invoice # 0003650284-340; Mediation. For mediation services provided by Honorable Wayne Andersen from 01/07/16 - 01/29/16.	\$2,200.00
04/07/2016	American Express; Invoice # Mar-16 AMEX (SWB); Hotel, Chicago, 03/02-03/03/16	\$350.00
04/07/2016	JAMS, Inc.; Invoice # 0003705686-340; Mediation. For mediation services provided by Honorable Wayne Andersen from 03/09/16 - 03/31/16.	\$2,530.00
04/14/2016	Everlaw, Inc.; Invoice # 4277; Online Services/Legal Research. Monthly flat fee for March 2016.	\$508.40
04/14/2016	JAMS, Inc.; Invoice # 0003714186-340; Mediation. For mediation services provided by Honorable Wayne Andersen on 04/12/16.	\$4,000.00
05/02/2016	Pacer Service Center; Invoice # 2559182-Q12016; Online Services/Legal Research. Pacer chages for period of 01/01/2016 - 03/31/2016.	\$0.30
05/25/2016	JAMS, Inc.; Invoice # 0003730196-340; Mediation. Balance due for mediation services provided by Hon. Wayne Andersen from 04/14/16 - 04/29/16.	\$510.00
05/31/2016	American Express; Invoice # May-16 AMEX (SWB); Overnight Shipping, 04/29/16	\$8.56
05/31/2016	American Express; Invoice # May-16 AMEX (SWB); Hotel, Chicago, 05/24-05/25/16	\$350.00
05/31/2016	American Express; Invoice # May-16 AMEX (SWB); Hotel, Chicago, 04/28-04/29/16	\$350.00
06/10/2016	LexisNexis; Invoice # 1605006124; Online Services/Legal Research. LexisNexis usage for period of 05/01/16 - 05/31/16.	\$140.81

06/14/2016	West Publishing Corporation; Invoice # 834083945; Online Services/Legal Research. Westlaw usage for period of 05/01/16 - 05/31/16.	\$5.38
06/29/2016	JAMS, Inc.; Invoice # 0003752184-340; Mediation. For mediation services provided from 05/05/16 - 05/31/16	\$2,419.99
06/30/2016	MeetingBridge, LLC; Invoice # 1604-003573; Telephone. For conference calls during the month of April 2016.	\$3.22
06/30/2016	MeetingBridge, LLC; Invoice # 1605-003573; Telephone. For conference calls during the month of May 2016.	\$11.41
07/13/2016	Everlaw, Inc.; Invoice # 4768; Online Services/Legal Research. Monthly flat fee for June 2016.	\$508.40
07/14/2016	Pacer Service Center; Invoice # 2559182-Q22016; Online Services/Legal Research. Pacer charges for period of 04/01/2016 - 06/30/2016.	\$84.90
07/31/2016	American Express; Invoice # Jul-16 AMEX (SWB); Hotel, Chicago, 07/13-07/14/16	\$350.00
07/31/2016	American Express; Invoice # Jul-16 AMEX (SWB); Meals, Chicago, 07/13-07/14/16	\$80.00
08/04/2016	Everlaw, Inc.; Invoice # 4955; Online Services/Legal Research. Monthly flat fee for July 2016.	\$508.40
09/15/2016	Everlaw, Inc.; Invoice # 5175; Online Services/Legal Research. Monthly flat fee for August 2016.	\$508.40
09/15/2016	JAMS, Inc.; Invoice # 0003828056-340; Mediation. For mediation services provided from 08/01/16 - 08/31/16, by Hon. Wayne Andersen re NCAA Concussions Class Action.	\$1,466.68
09/15/2016	American Express; Invoice # Jul-16 AMEX (EAF); Transportation/Travel Expenses, Taxi, 07/14/16	\$9.50
09/15/2016	American Express; Invoice # May-16 AMEX (EAF); Transportation/Travel Expenses, Taxis, 05/25/16	\$129.38
09/15/2016	American Express; Invoice # May-16 AMEX (EAF); Parking, 04/29/16	\$36.00
09/20/2016	MeetingBridge, LLC; Invoice # 1606-003573; Telephone. For conference calls during the month of June 2016.	\$15.51
09/21/2016	MeetingBridge, LLC; Invoice # 1607-003573; Telephone. For conference calls during the month of July 2016.	\$73.43
10/27/2016	Pacer Service Center; Invoice # 2559182-Q32016; Online Services/Legal Research. Pacer charges for period of 07/01/16 - 09/30/16.	\$1.20

Client No.: 10270
Invoice No.: 267752129

12/14/2016	Everlaw, Inc.; Invoice # 5807; Online Services/Legal Research. Monthly flat fee for November 2016.	\$508.40
12/31/2016	Copies	\$2,225.25
Total Expenses		\$407,666.87
